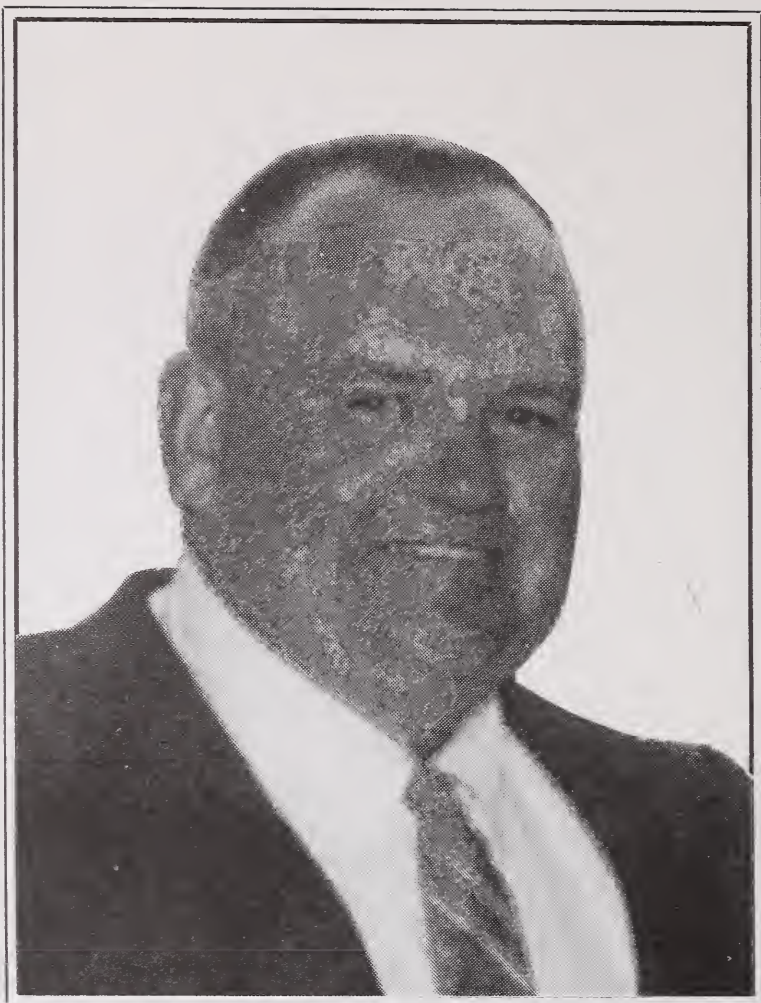


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NEW BOSTON NEW HAMPSHIRE

Town and School
Reports

•1991•



This Town Report is dedicated to Thomas J. Mansfield. Tom was a man who gave so much of himself to make the Town of New Boston a better place to live. He gave his time and his resources, and never asked for anything in return. Tom served as a Selectman for 16 years and one could often hear him asking "Is this really good for the town?" or saying "If we are going to do this, let's do it right."

Tom was a person to be admired and revered, a very devoted family man. His love for the town and the pride he had in the community was borne out by the care and love he devoted to the people and activities he was associated with; the Molly Stark Cannon, the Multi-Purpose Building, the Cemetery, his buses, his employees, fellow town employees, friends, neighbors and all that he was involved with. A person who left his mark on this community for all times. Tom's everyday presence among us will certainly be missed, but the standards he set can be passed on from generation to generation——a true mark of a man who was unselfish and caring.

TOWN OF NEW BOSTON

New Hampshire

ANNUAL REPORT

for the

Fiscal Year Ending December 31, 1991

Number of Registered Voters - 1,581


Population (est.) - 4,000

ASSESSED VALUATION

Property	\$188,746,292.00
Less Elderly Exemption	265,000.00
Taxable Total	\$188,481,292.00
School District Tax	\$12.99
Town	5.01
County	1.69
Tax Rate Per \$1,000	\$19.69

REPORT of the SCHOOL DISTRICT

For the Year Ending June 30, 1991



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1991 MILESTONES

- March — 100 flags and yellow ribbons bedecked New Boston village to honor the four New Boston servicemen who served during the 100 days of the Gulf War.
- July — The new one-ton highway truck with plow and wing arrived.
— The police cruiser (Blazer) burned and was replaced by a Crown Victoria.
— The old historic Depot Bridge was dismantled.
- August — Hurricane Bob visited New Boston with downed trees and power outages.
— A portion of McCurdy Road was rebuilt and hot topped.
- September — The first 'Concert on the Common' was held to kick off the Gazebo Fund.
— Village improvements included a new roof on the Community Church, the repainting of the cupola and windows of the Historical Building and a new roof on the Playground refreshment booth.
- December — New Boston was left without any banking facilities when the New Boston branch of the First NH bank closed on December 20, 1991.
— During the year the New Boston Historical Society received numerous historical items which were greatly appreciated and thanks everyone for these donations.

TOWN OFFICERS

Arthur W. Johnston, Selectman	Term Expires 1992
Thomas J. Mansfield, Selectman (deceased May 24, 1991)	Term Expires 1993
Theodore G. Olson, Selectman	Appointed
Willard O. Dodge, Selectman	Term Expires 1994
Sandra Gendron, Town Clerk/Tax Collector	Term Expires 1993
Margit Hooper, Deputy Town Clerk	
Linda Sizemore, Deputy Tax Collector	
Karen Craven, Treasurer	Term Expires 1993
David L. Nixon, Esq., Moderator	Term Expires 1992
Lee D. Murray, Road Agent	Term Expires 1994
Ronald C. Brenner, DDS, Health Officer	
James W. Dodge, Fire Chief	
James E. McLaughlin, Police Chief	
James E. McLaughlin, Civil Defense Director	
Selectmen, Overseer of Public Welfare	
David L. Nixon, Esq., Town Counsel	
Robert Milliard, Building Inspector	

TRUSTEES OF TRUST FUNDS

William Morin	Term Expires 1992
Theodore G. Olson (leave of absence)	Resigned Term Expires 1993
Philip Harvell	Term Expires 1994

FIRE WARDS

Richard Moody	Term Expires 1992
Clifford Plourde	Term Expires 1992
George Owen St. John	Term Expires 1993
John Bunting	Term Expires 1993
James W. Dodge	Term Expires 1994
Dale Smith	Term Expires 1994
Daniel MacDonald	Term Expires 1994

SUPERVISORS OF CHECKLIST

Sarah Chapman	Term Expires 1992
David Mudrick	Term Expires 1994
M. Sandra Gallup	Term Expires 1996

AUDITORS

Harold Losey	Term Expires 1992
John Reeves	Resigned Term Expires 1993

CEMETERY TRUSTEES

David Woodbury, Esq., Treas.	Walter Houghton
Leon Daniels	Jerry Kennedy
	Robert Todd

STATE SENATOR

Sheila Roberge, Bedford, NH

Term Expires 1992

FINANCE COMMITTEE

James H. Dane

Term Expires 1992

Daniel Rothman

Term Expires 1993

Elliott Hersey, Chairman

Term Expires 1994

Cheryl Gott

Term Expires 1995

Richard Hechtl

Term Expires 1996

Representing School Board

Representing Selectmen

LIBRARY TRUSTEES

Harold Losey

Term Expires 1992

William Mulligan

Term Expires 1992

Kendall Wiggin, Chairman

Term Expires 1992

Carol Hess

Term Expires 1993

Beatrice Peirce

Term Expires 1993

Amy Patterson

Term Expires 1994

Ellen Ruggles

Term Expires 1994

CONSERVATION COMMISSION

Dan Alley

Term Expires 1992

Steven Ruddock

Term Expires 1992

Mary Carol Schaffrath

Term Expires 1993

James Hawkins

Term Expires 1993

Betsey Dodge, Chairman

Term Expires 1994

Deborah Keiner, Alternate

One Year Term

Michael Weed, Alternate

One Year Term

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Planning Board:

Harold Strong

Kevin McLarnon

Ella Daniels

Bruce Fillmore

Brent Armstrong

Lucien Tessier

Thomas Mohan

Willard Dodge

Lee Murray

Selectmen Representative

Road Agent

Fire Department

Daniel MacDonald

Police Department

Donald Sims

Conservation Commission

Michael Weed

Road Committee

Richard Moody

Recreation Commission

Sandra Gallup

Library

Roger Dignard

School Board Representative

Rick Matthews

Cemetery

David Woodbury

Transfer Station

Bonnie Bethune

REPRESENTATIVES OF GENERAL COURT

Roland Sallada, New Boston, NH District 4

Term Expires 1992

Elizabeth Whitman, New Boston, NH District 5

Term Expires 1992

PLANNING BOARD

Kevin McLarnon

Term Expires 1992

Ella Daniels, Secretary

Term Expires 1992

Harold Strong, Chairman

Term Expires 1993

Brent Armstrong

Term Expires 1994

Bruce Fillmore, Alternate

Term Expires 1993

Thomas Mohan, Jr., Alternate

Term Expires 1994

Lucien Tessier, Alternate

Term Expires 1994

Claire Dane, Recording Secretary/Treasurer

Board of Selectmen

BOARD OF ADJUSTMENT

William Brendle, Chairman

Term Expires 1992

William Hebert

Term Expires 1992

Richard Dilley

Term Expires 1992

Holly Bowen, Clerk

Term Expires 1993

Lloyd Hill

Term Expires 1993

William Elliott

Term Expires 1994

Oscar Peters, Alternate

Three Year Term

Holly Bowen, Alternate

Three Year Term

ROAD COMMITTEE

Richard Moody, Chairman

Term Expires 1992

George Daniels

Term Expires 1993

George St. John

Term Expires 1994

James Whipple

Term Expires 1995

Lee Murray, Road Agent

Board of Selectmen

FORESTRY COMMITTEE

Oliver Dodge

Term Expires 1992

Clifton Labree

Term Expires 1993

George St. John

Term Expires 1994

RECREATION COMMISSION

Rhoda Hooper

Term Expires 1992

Rita Manna

Term Expires 1992

Karen Hall, Chairperson

Term Expires 1993

Ronald Swezey

Term Expires 1993

Judith Weatherwax-Knight

Term Expires 1993

M. Sandra Gallup, Director

Term Expires 1994

1992 TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the tenth day of March next. Polls will be open at 8 o'clock in the forenoon to take up Articles 1 and 2. The balance of the warrant will be taken up and voted upon at 7 o'clock in the evening. Polls will close at 7:00 p.m.

1. To choose all necessary officers for the ensuing year.
2. Are you in favor of the adoption of the Amendment as proposed by petition for the Town Zoning Ordinance as follows:

To amend the New Boston Zoning Ordinance, Article II, Section 202, Zoning Map, by changing the zoning district relative to a portion of tax parcel 21 on tax map sheet 5, which is located at the intersection of N.H. Route 77 and Dodge Road, to have 542.0 feet of frontage on N.H. Route 77; 280 feet plus or minus of road frontage on Dodge Road, and to contain 6.3 plus or minus acres from Residential - Agricultural "R-A" to Commercial "COM".

Pursuant to RSA 675:4, III the New Boston Planning Board states its recommendation, that it is in favor of the petition to amend the Zoning Ordinance as proposed.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
 1. Town Officers' Salaries
 2. Town Officers' Expenses
 3. Elections & Registrations
 4. Cemetery
 5. Town Hall & Other Town Buildings
 6. Property Assessing
 7. Building Department
 8. Planning Board
 9. Board of Adjustment
 10. Legal Expense
 11. Southern N.H. Planning Commission (S.N.H.P.C.)
 12. TriCounty Solid Waste Management District (T.C.S.W.M.D.)
 13. Town Tax Map Update
 14. Police Department
 15. Fire Department
 16. Civil Defense
 17. Cost of Fires & Emergencies
 18. Forest Fires
 19. Street Lighting
 20. General Expense Highway Department
 21. Summer Maintenance & Bridges
 22. Winter Maintenance
 23. Resurface Tarred Road
 24. Highway Block Grant (Road Construction)

25. Surplus Equipment
 26. Solid Waste Disposal
 27. Ground Water Monitoring
 28. Hazardous Waste Collection Day
 29. Vital Statistics
 30. Monadnock Visiting Nurse
 31. General Assistance
 32. Old Age Assistance
 33. Library
 34. Recreation Commission
 35. Memorial Day
 36. Conservation Commission
 37. Forestry
 38. Principal Long Term Notes
 39. Interest Long Term Notes & Tax Anticipation Notes
 40. FICA Contributions
 41. Insurance
 42. Unemployment Compensation
4. To see if the Town will vote to raise and appropriate the sum of \$98,650.00 for the purpose of constructing the Depot Street Bridge; and, to authorize the Selectmen to accept grants of state aid in the amount of \$77,100.00 (based on 2/3's of the estimated construction costs) from the State of New Hampshire Department of Transportation; furthermore, to apply \$11,550.00 from the Highway Block Grant towards this project, the balance of \$10,000.00 to be raised by general taxation or act in relation thereto.
 5. To see if the Town will vote to raise and appropriate the sum of \$9,800.00 for the purchase of Protective Fire Equipment, or act in relation thereto.
 6. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the partial refurbishing of the M2 Fire Truck, or act in relation thereto.
 7. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 to buy-out the lease of the Police Department Computer, or act in relation thereto.
 8. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for reconstruction of a section of Clark Hill Road, or act in relation thereto.
 9. To see if the Town will vote to raise and appropriate the sum of \$9,570.00 to buy-out the lease of the Police Cruiser, or act in relation thereto.
 10. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to purchase an emergency generator etc., or act in relation thereto.
 11. To see if the Town will vote to discontinue and relinquish all interests therein over an abandoned highway beginning at the northerly line of Butterfield Mill Road at approximate state plane coordinates N154,700 feet, E481,320 feet; thence northwesterly approximately 2100 feet as the old highway runs through land of the New England Forestry Foundation to the easterly side line of Butterfield Mill Road at approximate state plan coordinates N164,820 feet, E480,200 feet, pursuant to RSA 231:43 or act in relation thereto. (By Petition)
 12. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Cochran Hill Road, beginning at the intersection with Greenfield Road at approximate state plan coordinates, N168, 210 feet, E484, 610 feet,

thence running north approximately 1,507 feet along said highway to Old Coach Road at approximate state plan coordinates, N170, 700 feet, E484, 860 feet, pursuant to RSA 231:43 or act in relation thereto. (By Petition)

13. To see if the Town will vote to discontinue the practice of appointing Planning Board Members by the Selectmen. In addition, to have the Planning Board Members ELECTED by a popular vote of the townspeople for a three year term starting in 1993 pursuant to RSA 673:3., or act in relation thereto. (By Petition)
14. To see if the Town will vote to raise and appropriate the sum of \$102,295.00 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.
15. To see if the Town will vote to establish as Town Forest, as authorized by RSA 31:110 the following parcel of land: The triangular 80 acre +/- parcel of land at the intersection of Saunders Hill Road and Middle Branch Road, which parcel is a portion of the larger parcel located at Tax Map 1, Lot 22 as acquired by the Town by Tax Collector's Deed dated December 30, 1978 and recorded at the Hillsborough County Registry of Deeds at Book 2667, Page 044; to authorize the Conservation Commission to manage said Town Forest under the provisions of RSA 31:112 II, to authorize the placement of any proceeds which may accrue from said forest management in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113; to refer to said Town Forest as the Middle Branch Conservation Area; and to convey a conservation easement with regard to said parcel to the Society for the Protection of New Hampshire Forests in order to provide permanent protection from uses of said parcel that could damage or destroy its scenic, recreational, ecological and natural resource values, or act in relation thereto.
16. Are you in favor of amending the following ordinance as adopted at the 1966 Town Meeting: "No person shall consume any alcoholic beverage as defined in the statutes of New Hampshire relating thereto in or on any of the following places in the Town of New Boston: Town Common (including playground), School Grounds, Church Property, Bailey Pond Picnic Area, Library on Public Property within one hundred feet (100') of the entrance to any store or other place of business, or in or on any street or public way in the Town of New Boston. Whoever violates any provision of this ordinance shall be fined not more than Twenty-five Dollars (\$25.00) or less than Ten Dollars (\$10.00) for each such violation." to read:

"No person shall possess an open container of any alcoholic beverage as defined in the statutes of New Hampshire relating thereto in or on any of the following places in the Town of New Boston: Town Common, School Grounds, Bailey Pond Picnic Area, Town-owned Property and Public Ways. An exception to the above may be granted by the Board of Selectmen upon application. Whoever violates any provision of this ordinance shall be fined not more than Two Hundred Fifty Dollars (\$250.00), nor less than One Hundred Dollars (\$100.00), for each such violation.", or act in relation thereto.
17. To see if the Town will designate Clark Hill Road a scenic road as provided in RSA 231:157 and 231:158. (By Petition)
18. To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the

overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

19. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b, or act in relation thereto.
20. To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town or act in relation thereto.
21. To transact any other business that may legally come before the meeting.

Given under our hand and seal this seventeenth day of February in the year of our Lord Nineteen Hundred and Ninety-Two.

Arthur W. Johnston, Chairman
Willard O. Dodge
Theodore G. Olson
SELECTMEN OF NEW BOSTON

A true copy of Warrant - Attest:

Arthur W. Johnston, Chairman
Willard O. Dodge
Theodore G. Olsen
SELECTMEN OF NEW BOSTON

MINUTES OF THE TOWN MEETING

March 12, 1991

The polls were opened at 8:00 a.m. by Assistant Moderator Theodore Olson, who had been duly sworn in, in the absence of Moderator David L. Nixon, for voting on Articles 1 through 5 of the 1991 Warrant by ballot. The Lord's Prayer led by State Representative Roland Sallada and the Pledge of Allegiance led by David Mudrick were recited by those present and voting commenced. The business portion of the meeting would begin at 7:00 p.m.

Action taken on Articles 1-5.

Article 1. To choose all necessary officers for the ensuing year.

Town Officers:

Selectman for three years	Willard O. Dodge
Road Agent for three years	Lee D. Murray
Trustee of Trust Funds	
for three years	Philip Harvell
Library Trustee for three years	Amy Patterson
	Ellen M. Ruggles
Fire Ward for three years	James Dodge
	Daniel MacDonald
	Dale Smith
Fire Ward for one year	Clifford R. Plourde
Auditor for two years	John Reeves

School District Officers:

Member of School Board for three years	Roger Dignard
Member of School Board for two years	Betty J. Borry
Member of School Board for one year	Gordon A. Carlstrom
School District Auditor for two years	Brian Towne

Article 2. Are you in favor of the Amendments to the existing Town Zoning Ordinance as proposed by the Planning Board?

YES - 471 NO - 283

Article 3. Are you in favor of the adoption of the Amendment to the existing Floodplain Development Ordinance as proposed by the Planning Board?

YES - 517 NO - 241

Article 4. Are you in favor of the adoption of the Amendment as proposed by petition for the Town Zoning Ordinance:

To amend Article II, Section 202, Zoning Map, by changing the zoning district relative to tax parcels 15 and 16-1 on tax map sheet 4 from Residential-Agricultural "R-A" to Commercial "COM"?

YES - 343 NO - 435

Article 5. Are you in favor of the adoption of the Amendment as proposed by petition for the Town Zoning Ordinance as follows:

To amend Article II, Section 202, Zoning Map, by changing the zoning district relative to tax parcel 29 on tax map sheet 8 from Residential-Agricultural "R-A" to Commercial "COM"?

YES - 496 NO - 329

The polls were closed at 7:00 p.m. by Assistant Moderator Theodore Olson and the evening business meeting began whereby action was taken on the remainder of the 1991 Town of New Boston Warrant. The Lord's Prayer led by William Mulligan and the Pledge of Allegiance led by Donald Grosso were recited by those present. Those public officials in attendance were introduced by the Moderator and included State Legislators Roland Sallada and Betsey Moore Whitman, Chairman of the Board of Selectmen Thomas J. Mansfield and Selectmen Arthur W. Johnston and Willard O. Dodge, Town Clerk/Tax Collector/Administrative Assistant Sandra Gendron, Deputy Town Clerk Margit Hooper, Treasurer Karen Craven, Bookkeeper Naomi Bolton, Assistant Tax Collector/Secretary to the Selectmen Linda Sizemore, Road Agent Lee Murray, Chief of Police James McLaughlin, Fire Chief James Dodge, Supervisors of the Checklist M. Sandra Gallup, Sarah Chapman and David Mudrick, Ballot Clerks Ruth Dodge, Kathy Marcinuk, Rhoda Hooper and Timothy Knight and Police Officers Donald Sims and Timothy Lamy. The reigning Winter Carnival Queen Jill Hebert was introduced by Recreation Director Sandra Gallup. Chairman of the Board of Selectmen Thomas Mansfield gave a Certificate of Appreciation to former Police Chief John Ballou for his many years of service to the New Boston Police Department and Selectman Willard Dodge gave a Certificate of Appreciation to retiring Police Officer Charles Davis after having served the department for 39 years. Selectman Arthur Johnston read a letter from Moderator David L. Nixon sending his regrets for being unable to preside over the 1991 Town Meeting. Moderator for the evening Theodore Olson explained the ground rules by which he expected Town Meeting to be conducted and reviewed the State Statutes with regard to casting written ballots.

Work commenced under Article 6 of the Warrant.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$210,000.00 to purchase a new fire truck for the Fire Department, or act in relation thereto.

Motion was made by Fire Chief James Dodge that the Town raise and appropriate the sum of \$195,895.00 to purchase a 1991 KME triple combination pumper truck with a six man cab, this was seconded by Assistant Fire Chief John Bunting.

Selectman Mansfield explained the placement of this article before the budget as being mandated by State Law. Since it dealt with a bond issue over \$100,000.00 it must be the first item of business to be acted on. He further explained that the following article relates to the financing of the truck. Should Article 6 pass then Article 7 must be passed by a 2/3 written ballot or the truck would have to be bought and paid for in one year. He also stated that Article 8 had been placed in the Warrant with regard to the possible leasing of this truck, a decision that had not been made prior to the posting of the Warrant. It was now the recommendation of the Board of Selectmen that this purchase, if passed, be bonded and Article 8 passed-over.

Fire Chief James Dodge stated the need for the truck and further explained that the better part of one year had been spent by the Fire Wards and the Truck Committee putting together the package for the truck that was now being presented to the town for purchase. He went on to explain this proposed truck would replace a 1964 piston style pumper. The piston style no longer being practical for pumping large amounts of water, replacement parts for the vehicle were becoming increasingly hard to find, and although the chassis and cab were still in relatively good shape, the vehicle as a whole was not adequate to serve the needs of the community. Chief Dodge described the advantages and features of the proposed new truck and further described the additional abilities the department would have with this vehicle in an emergency situation. Chief Dodge discussed the equipment of the department in general, stating that the men in the fire department had built and repaired equipment on their own to keep it in service while the Town addressed more major needs such as the closure of the landfill and the addition to

the school, but the time had come when it was not practical to keep a piece of equipment in service that very definitely needed replacement.

Such questions were asked of the Chief as to the need of an addition to the Fire Station should this truck be purchased, his response was, not at this time. Discussion was brought up with regard to changes at the New Boston Tracking Station that meant emergency equipment was no longer available to the Town as it had been in the past and the Tracking Station could no longer be relied upon since their situation was fast changing. Ultimately, the Town of New Boston would be responding to their emergency needs. In discussion, it was pointed out by Arthur Bergen, that the purchase of this vehicle would have a positive effect on the insurance rates of New Boston residents.

Selectman Dodge expressed surprise that there seemed to be so little discussion on such a potential major purchase and went on to state how a purchase of this magnitude related to the Capital Improvements Program. He offered support of this purchase as a positive way to keep the CIP working and ultimately striving to stabilize the property tax rate.

When asked, Chief Dodge explained that the 1964 truck would be put out to bid and the selling price would go into the general funds of the Town for the reduction of taxes.

Discussion then turned to the possibility of the Fire Department helping finance a portion of this vehicle with monies in the Firemen's Association treasury. Chief Dodge explained that monies accumulated in this fund were raised by the Firemen by various means such as their raffle and did not represent tax dollars. He further stated that these monies were targeted for such projects as the renovation of the department kitchen and are also used in the event a Fireman incurs personal expenses such as injury or damage to his personal vehicle while in the line of duty.

The question was asked of Chief Dodge if the present truck could be updated with the installation of a new pump. Chief Dodge responded that replacement parts for the older truck were becoming more difficult to find and, as he had stated previously, the older truck had only a 500 gallon tank. The size of the older truck limited the amount of extra equipment that could be carried on-board, and most importantly, the older truck did not meet the insurance requirements of a first line pumper for the department.

Chief Dodge was asked if the Department had looked into secondhand equipment and he responded that this concept had been thought about and investigated; however, it was the hope of the department that the new truck if purchased would serve the community for thirty years and that any used equipment available could not fit that intention. A motion was made, seconded and so voted to move the question and cut debate.

The group returned to the main motion which was to raise and appropriate \$195,895.00 for the purchase of the above discussed fire truck. A division was called for and the resulting vote was 246 in favor of the purchase and 55 not in favor. Article 6 was PASSED.

Article 7. To see if the Town will vote to authorize the Selectmen to issue long term notes in the amount of \$150,000.00 for a period of three (3) years to cover the appropriation made under Article 6 (\$60,000.00 raised through 1991 taxes), or act in relation thereto.

Motion was made by Selectman Mansfield that the Town authorize the Selectmen to issue long term notes in the amount of \$130,000.00 for a period of two years to cover the appropriation made under Article 6, \$65,895.00 of the total purchase price of the vehicle would be raised by 1991 taxes. Selectman Mansfield stated that this article must be passed by a 2/3 written ballot and explained the financial arrangements and

amounts which differed from those printed in the Warrant. Selectman Mansfield's motion was seconded by Selectman Dodge.

Howard Towne moved that the Town authorize the Selectman to issue long term notes in the amount of \$115,895.00 for a period of two years to cover the appropriation made under Article 6, \$80,000.00 to be raised by 1991 taxes. This motion was seconded by John Palmer and explained by Howard Towne that, in his opinion, this would be good financial planning. Discussion ensued as to what effect the original amount would have on the upcoming tax rate and Harold Strong encouraged the group to keep the plans of the CIP going which would have to be altered should this motion to amend pass. Selectman Mansfield supported his original motion under this article stating that there were other monies to be raised and appropriated at this meeting and further explained that the Board of Selectmen try to pay for capital expenditures of less than \$100,000.00 in one year whenever possible so that the Town's long term indebtedness is kept at a minimum. A motion was made that the question be moved, this was seconded and so voted. When vote was taken on Howard Towne's motion, it was defeated, and the group returned to the main motion as proposed by Selectman Mansfield.

Since this was mandated by State Law to be a ballot vote and the polls were required to be open for at least one hour voting proceeded with the polls opening at 8:32 p.m. and ultimately closing at 9:32 p.m.

The results of the ballot vote were 301 in favor and 25 opposed. The Fire Truck would be financed as proposed by the Board of Selectmen having received the required 2/3 majority.

Article 8. To see if the Town will authorize the Selectmen to enter into a non-cancelable three (3) year lease to cover the appropriation made under Article 6 and to raise and appropriate \$70,000.00 to meet the first year obligation, or act in relation thereto.

Motion was made by Selectman Mansfield that this article be passed-over, this was seconded by Linda Rollins and so voted.

Article 9. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

1. Town Officers' Salaries - \$35,575.00 was moved by Selectman Mansfield to be raised and appropriated, this was seconded by Selectman Dodge. At this point in the meeting Edward Gilligan moved that 20% be cut from the proposed budget items with the exception of the Police Department and that 50% be cut from that budget. The Moderator ruled the motion out of order and told Mr. Gilligan he would have to move to amend each budget item downward as it was presented since it had already been determined that the budget would be voted on item by item. The group returned to the \$35,575.00 that had been duly moved and seconded and it was passed unanimously.

2. Town Officers' Expenses - \$61,000.00 was moved to be raised and appropriated by Selectman Mansfield, this was seconded by Selectman Johnston. It was stated by the Board of Selectmen that included in this proposed budget item was a 4% raise for the office staff and \$2,000.00 had been added to help support the Community Times should they run into financial difficulties during the course of the upcoming year. This item was voted on and passed.

3. Elections and Registrations - \$700.00 was moved by Selectman Johnston to be raised and appropriated, this was seconded by Selectman Mansfield and passed.

4. Cemetery - \$1,000.00 was moved by Selectman Johnston to be raised and appropriated, this was seconded by Selectman Dodge. It was explained that this

proposed budget item had been increased by \$200.00 to provide money to offer more maintenance to the oldest section of the cemetery. This sub-item was passed.

5. Town Hall & other Town Buildings - \$27,540.00 was moved by Selectman Dodge to be raised and appropriated, this was seconded by Selectman Johnston and passed.

6. Property Assessing - \$15,000.00 was moved by Selectman Dodge to be raised and appropriated, this was seconded by Selectman Johnston and passed.

7. Building Department - Selectman Johnston moved to appropriate \$21,500.00 with \$10,000.00 of that amount to be raised by taxes, this was seconded by Selectman Dodge and passed.

8. Planning Board - Selectman Johnston moved to appropriate \$32,785.00 with \$18,540.00 of that amount to be raised by taxes, this was seconded by Selectman Mansfield and passed.

9. Board of Adjustment - \$650.00 was moved to be appropriated only by Selectman Johnston, this was seconded by William Brendle and passed.

10. Legal Expense - \$12,373.47 was moved to be raised and appropriated by Selectman Mansfield, this was seconded by Selectman Johnston and passed.

11. Southern N.H. Planning Commission - \$1,831.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Dodge and passed.

12. TriCounty Solid Waste Management District - \$1.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Elliott Hersey and passed.

13. Town Tax Map Update - \$2,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Selectman Mansfield and passed.

14. Care of Town Grounds - \$100.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Selectman Johnston and passed.

15. Police Department - \$121,105.00 was moved to be raised and appropriated by Selectman Dodge, this was seconded by Selectman Johnston. Police Chief James McLaughlin explained the increase in the proposed budget over last year as including a much needed full-time clerical position and the hiring of a second full-time officer which would be accomplished mainly by the creative scheduling of the present part-time officers, with a minimum increase in the overall payroll expense. When voted on a division was called for the results being 208 in favor of the proposed Police Department budget and 87 being opposed, the budget, as printed, was passed.

16. Fire Department - \$38,645.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Fire Chief James Dodge and passed.

17. Civil Defense - \$100.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Johnston and passed.

18. Cost of Fires & Emergencies - \$8,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Fire Chief James Dodge and passed.

19. Forest Fires - \$200.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Assistant Fire Chief John Bunting and passed.

20. Street Lighting - \$5,500.00 was moved to be raised and appropriated by Selectman Johnston, seconded by Selectman Mansfield and passed.

21. General Expense Highway Department - \$26,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Road Agent Lee Murray and passed.

22. Summer Maintenance & Bridges - It was moved by Selectman Mansfield, seconded by Selectman Johnston that this proposed budget item be passed-over until after action was taken on Article 11 of the Town Warrant. This was passed.

23. Winter Maintenance - It was moved by Selectman Dodge, seconded by Selectman Mansfield that this proposed budget item be passed-over until after action was taken on Article 11 of the Town Warrant. This was passed.

24. Resurface Tarred Roads - \$95,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Road Agent Lee Murray and passed.

25. Highway Block Grant (Road Construction) - \$80,171.77 was moved as an appropriation only by Selectman Mansfield, seconded by Selectman Dodge and passed.

26. Surplus Equipment - \$3,000.00 was moved to be raised and appropriated by Selectman Johnston, seconded by Selectman Dodge and passed.

27. Solid Waste Disposal - \$157,970.00 was moved to be raised and appropriated by Selectman Dodge and seconded by Transfer Station Manager Bonnie Bethune. Bonnie commented that this proposed budget item also included a 4% raise for the employees at the station and it further included the costs necessary to open the Transfer Station an additional day during the summer months in an effort to accommodate the citizens of New Boston. Other increases were explained as coming in on contractual agreements with present vendors. This budget item was passed as printed.

28. Ground Water Monitoring - \$13,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Bonnie Bethune and passed.

29. Hazardous Waste Collection Day - \$18,000.00 was moved to be raised and appropriated by Selectman Johnston, seconded by Daniel Jamrog and passed.

30. Vital Statistics - \$55.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Dodge and passed.

31. Monadnock Visiting Nurse - \$3,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Johnston and passed.

32. General Assistance - \$7,000.00 was moved as an appropriation only by Selectman Mansfield, seconded by Selectman Johnston and passed.

33. Old Age Assistance - \$1,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Johnston and passed.

34. Library - \$54,598.00 was moved to be raised and appropriated by Selectman Johnston, seconded by Librarian Sarah Chapman and passed.

35. Recreation Commission - \$26,000.00 was moved to be raised and appropriated by Selectman Johnston and seconded by Recreation Director Sandra Gallup. When questioned, the increase in this proposed budget item was explained as being a raise in the salary of the director and a raise in the salaries of the personnel for the summer program. When voted on this item passed as proposed.

36. Memorial Day - \$300.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Donald Grosso and passed.

37. Conservation Commission - \$1,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Martha Brooks and passed.

38. Forestry - \$400.00 was moved to be raised and appropriated by Selectman Johnston, seconded by Selectman Dodge and passed.

39. Principal Long Term Notes - \$118,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Johnston and passed.

40. Interest Long Term Notes & Tax Anticipation Notes - \$53,000.00 was moved to be raised and appropriated by Selectman Mansfield, seconded by Selectman Dodge and passed.

41. FICA Contributions - \$27,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Selectman Mansfield and passed.

42. Insurance - \$75,000.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Selectman Johnston and passed.

43. Unemployment Compensation - \$100.00 was moved to be raised and appropriated by Selectman Dodge, seconded by Selectman Johnston and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for reconstruction of McCurdy Road, or act in relation thereto.

The article was moved by Selectman Johnston and seconded by Selectman Dodge. Selectman Johnston explained that the proposed project would include the paving of the newly renovated hill known as Sam Saul Leach Hill and general reconstruction and continued paving to that road as the money allowed. He further pointed out that this proposed project was included in the Warrant in keeping with the Capital Improvements Program. This article was voted on by division, resulting in 193 favoring passage and 53 opposing. The article was PASSED as printed.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to purchase a new one ton dump truck equipped with snowplow, wing, and sander for the Highway Department, or act in relation thereto.

Motion in favor of the article as printed was offered by Selectman Mansfield and seconded by Road Agent Lee Murray. Selectman Mansfield described the truck that would be purchased if this article was passed. He further explained that it would replace a pick-up truck that the Town now hires and would be more valuable to the department and would do more work than that of the hired pick-up truck. He went on to state that the budget items passed-over until action was taken on this article would be reduced (summer would be proposed at \$128,000.00 and winter would be proposed at \$105,000.00. \$3,000.00 of the cut representing the effect the purchase of this vehicle) accordingly. It was also stated that this vehicle would pay for itself over a period of four years, the \$5,000.00 cut in highway budgets this year only represented a portion of a year, over a twelve month period the savings would be greater thus paying for itself over the above mentioned time span. It was asked if another driver would have to be hired if this vehicle were to be purchased and the response was no. It was also asked if the truck were being put out to competitive bid and Road Agent Lee Murray stated he had bids that indicated the proposed truck might be purchased for somewhat less than the printed amount and if this were the case any remainder of the \$35,000.00, once the vehicle had been purchased would be turned back to the general funds of the Town. Selectman Dodge commented that this vehicle would be a sound financial purchase for the community since it would be made use of by the Highway Department on a year round basis. When voted on the article passed.

The meeting returned to those budget items that had been passed-over pending action on the previous article.

Article 9 - sub item 22. Summer Maintenance & Bridges-\$130,000.00, it was moved by Selectman Mansfield that \$128,000.00 be raised and appropriated for summer maintenance of highways, this was seconded by Selectman Johnston and so voted.

Article 9 - sub item 23. Winter Maintenance was moved by Selectman Mansfield and seconded by Selectman Johnston that \$105,000.00 be raised and appropriated. This reduction from the amount printed reflected, in addition to the \$3,000.00 savings from the purchase of the one ton dump truck, the amount estimated that would be saved by the Department due to the lack of severity of the winter to date. The amount moved and seconded was passed.

At this point in the meeting the Selectmen indicated that they had a matter that they would like to present to those present for discussion and a resulting non-binding vote.

The subject was the bridge on Depot St. which was slated for replacement most likely in 1992 with hearings being held by the State of N.H. sometime during 1991. Selectman Dodge went on to describe that because Federal dollars would be used as part of this project, there was a historical committee whose charge it was to determine if any bridges to be demolished had any historical significance. The results of this investigation was that the bridge due to be replaced was indeed of historical significance and as such could not be demolished. Much more discussion ensued as to what the Board of Selectmen as a whole had looked into and groups they had contacted in an effort to eliminate the potential of two bridges standing spanning the river to Depot St. in the center of Town.

Selectman Dodge presented the only alternatives that they had been able to come up with to date. The program can be left as is and the new bridge will get constructed upstream of the existing bridge. The monies that it had been estimated as the cost to demolish the existing bridge, which were \$20,000, could be used to re-condition the existing bridge and it would then have to remain in place for at least a period of ten years. There appeared to be no positive answer as to what might happen to the existing bridge once the ten years had passed. Another alternative would be for the Town to assume the responsibility of building a bridge, using no Federal or State monies, which to produce a finished product has been estimated at between \$90 and \$100,000.00. Of the the temporary bridge, there would be approximately \$30-\$35,000.00 that could be Branch road at approximate state plan coordinates, N184,920 feet, E488,690 feet, dedicated to the Town taking over the project on its own. The balance of the funding could come from a combination of a portion of the Block Grant money which is provided by the State for Town road work and dollars raised by taxes.

Selectman Dodge also stated that two New Boston residents were extremely interested in replacing the existing bridge with a stone bridge and had done extensive investigation into this possibility; although at this time the likelihood of this idea reaching fruition did not appear good.

The bottom line question was should the Town stay with the program which could result in two bridges in the center of Town or should the Town take on the project and assume the responsibility of paying for it.

Arthur Bergen asked what the liability of the Town might be with the existing bridge in place but not repaired. Selectman Dodge responded that the Town would own the bridge; however if the bridge were to remain it would be upgraded to a walking bridge with monies as stated above.

Fred Granger, one of the persons interested in constructing a stone bridge, spoke in defense of his proposed project. He stated that they were still looking for an engineer; although he realized the State did not look upon this idea as being practical for the location. The State will not support the idea and there will be no State monies available.

Discussion ensued with Arthur Gagnon stating, in his opinion, that two bridges would look ridiculous and Jay Marden supporting leaving the program as is with two bridges in place and making use of available State and Federal funding.

Selectman Dodge recapped the alternatives and a consensus vote was taken by division resulting in 66 favoring allowing the State to construct a second bridge and restore the existing bridge to be used as a walking bridge and 105 supporting the Town taking on the project and providing local funding; thereby, replacing the existing bridge.

Article 12. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Saunders Hill Road, beginning at the intersection with Middle Branch Road at approximate state plane coordinates, N184,920 feet, E488,690 feet, thence running northwesterly approximately 305 feet along said highway to the point where the Class V portion of said highway will begin, at approximate state coordinates N185,070 feet, E488,430 feet, upon the completion of the road relocation via Tucker Mill road, pursuant to RSA 231:43, or act in relation thereto.

Motion for the article was offered by Selectman Dodge with a second from Selectman Johnston. Selectman Dodge explained the relocation of a portion of the above named road and the relinquishing of a short section by the Town and the fact that the old bridge will be removed. He described this article as a “housecleaning” measure. The article was PASSED.

Article 13. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Leach Hill Road, beginning at the intersection of Roby Road at approximate state plan coordinates N172,950 feet, E511,880 feet, thence running northerly to the intersection with the northerly end of the relocated portion of the road at approximate state plane coordinates, N173,150 feet, E512,870 feet pursuant to RSA 231:43, or act in relation thereto.

Motion for this article was offered by Selectman Dodge with a second from Selectman Mansfield. Once again, this article was described as a “housecleaning” measure and the area of relocation was explained. The article was PASSED.

Article 14. To see if the Town will vote to discontinue the practice of appointing Planning Board Members by the Selectmen. In addition, to have the Planning Board Members elected by a popular vote for a three year term starting in 1992 pursuant to RSA 673:3. (By Petition)

Motion for the article was made by Roger Gagnon and seconded by John Palmer. Roger Gagnon explained the history of the article and stated that 70% of area towns elect rather than appoint their Planning Boards. He stated that, in his opinion, there were very qualified New Boston residents who would like the opportunity to serve which, again in his opinion, represent their constitutional rights.

John King, stated that the New Boston Businessmen’ Association supported this article as giving the voters more control.

Selectman Mansfield contended that this was one of the most important articles to come before the meeting, that the outcome would, in his opinion, be a reflection of whether the present form of Town Government was running in a satisfactory manner to those present. He went on to state that the Selectmen had been appointing members to the Planning Board for years and have tried to make appointments from the various factions of the community and he listed the present members of the Planning Board. He commented that the Board of Selectmen had been accused of appointing only “one of the boys” when they had purposely looked for capable people to serve who were representative of a cross-section of New Boston. He expressed personal pride at those appointments that have been made as having shown a commitment to serve. He explained the process by which anyone who was interested might be appointed to the Planning Board. That process being first an interview by the Planning Board and then, if recommended to the Board of Selectmen, and interview would be conducted by the Board of Selectmen.

John Bunting supported the present system offering commendation to the Board of Selectmen as having done an excellent job, contending that there was only a small group who were not satisfied with the present system. He further stated that, in his opinion, the present Planning Board was mixed representation of the board spectrum of New Boston.

Tim White commented that he did not feel the argument was that the Planning Board was not doing a good job, but rather, the proposed article was in support of democracy.

Kevin McLarnon, member of the Planning Board, expressed his opinion that an appointment to the Planning Board represented a voluntary position that involved a considerable amount of time and the incentives were the same for any New Boston citizens interested in serving. He went on to state, that to elect the Planning Board would attract people who, in his opinion, would be motivated to run by self-serving interests. He supported the Board of Selectmen and the present system of appointment.

Bob Todd, a person who has contact for business reasons with many of the area Planning Boards, offered the observation that, in his opinion, there did not appear to be a significant difference in whether the Board was appointed or elected and he offered support for the election process.

Joel Daniels described himself as being a person who had not made up his mind as to which method might be better and asked how many people approach the Planning Board with a interest in serving. Harold Strong, Chairman of the Planning Board, stated that they very seldom got applications from people willing to serve. Joel then went on to express the thought that some people would not run for a given position but would accept an appointment.

A motion was offered that the question be moved, this was duly seconded and so voted. The required number of signatures had been submitted to the moderator and the vote on this article would be by written ballot.

The results being 76 in favor of electing the Planning Board and 105 were opposed, the article was DEFEATED and the process of appointing members to the Planning Board would continue.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$8,900.00 to purchase new radio equipment for the Police Department, or act in relation thereto.

Motion in favor of the article was offered by Selectman Dodge with a second from Police Sergeant Donald Sims.

Police Chief James McLaughlin explained that the present radio equipment was 20 years old and in need of repair; however, it was not worth putting money into and because of its age had zero trade-in value. He went on to describe what equipment would be purchased and where it would be located, explaining that a back-up radio would also be purchased. He stated that he had checked with the other local departments using radio equipment to make certain that there would be no duplication of equipment and added that this new equipment could be used as backup by the other local departments if necessary. The article PASSED.

Article 16. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street (or road) shown on a subdivision plot approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent, or act in relation thereto.

Selectman Johnston moved the article and Selectman Mansfield offered the second. Selectman Johnston explained that passage of this article gives the Selectmen authority

to accept roads as approved by the Planning Board that have been built to town specifications during the course of the year rather than having to wait for a vote of Town Meeting. The article passed.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to install a sprinkler system in the Recycling Building, or act in relation thereto.

Motion for the article was offered by Selectman Dodge and seconded by Bonnie Bethune, manager of the Transfer Station. Bonnie spoke in favor of the adoption of the article as protecting the investment that had been made by vote of the 1990 Town Meeting which included the construction of a building and various pieces of equipment purchased and housed in the building. She explained the number of situations that have and could occur and stated that purchase of this system would provide the time necessary for the emergency equipment to arrive on scene.

Fire Chief James Dodge also offered his support for the installation of a sprinkler system as a means of protecting the Town's investment.

Lou Maynard questioned the effectiveness of such a system and did not support the expense. Jim Dodge stated that sprinkler systems were extremely effective and aided in keeping a fire under control until emergency vehicles could arrive.

The question was moved, duly seconded and so voted and the vote on the article was taken by division resulting in 82 in favor the article and 57 against. The article passed.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to pave the driveway at the Transfer Station and Recycling Center, or act in relation thereto.

The article was moved by Selectman Johnston and seconded by Bonnie Bethune. Selectman Johnston explains the rational behind the proposed article as making the area easier to maintain and decreasing the amount of mud. Bonnie Bethune explained the area around the building that would be paved if the article passed.

Cheryl Gott expressed concern that paving the area would make a perfect spot for kids to gather for such things as skate boarding and asked how this potential problem would be controlled since, in her opinion, it put the Town in a situation where a liability may be incurred and further commented that she considered this article to be a luxury.

Bonnie explained that it is intended that the area be better fenced in the future and contends the passage of the article would make it better for the residents and their vehicles when using the facility.

Discussion ensued with Roger Gagnon commenting that the Town should not lose perspective on the fact that this area is a dump. Lou Maynard commented that we would be creating an attractive nuisance. Jean Severance contended that this would be an extravagance, that the Town should try to hold the line on some articles, and expressed concern that heavy truck traffic would break up the pavement if installed.

Motion was made to move the question, this was duly seconded and so voted. The group returned to the main motion which was **DEFEATED**.

Article 19. To see if the Town will vote to raise and appropriate \$5,000.00 for use of the Planning Board to update the Master Plan, or act in relation thereto.

Motion for the article was offered by Selectman Johnston and seconded by Chairman of the Planning Board Harold Strong.

It was stated that the last update to the Master Plan had been in 1985 and since that time the Town had experienced a large amount of growth. This article was supported as

necessary to maintain the plan since it was a valuable tool used by the Planning Board. Harold Strong indicated that this proposed article is part of a two year plan which will provide for a similar article next year, further stating that it was decided to spread this expense over two years in an effort to reduce the effect on the tax rate. He, once again, stated it was to the advantage of the community to keep the Master Plan current. The article PASSED.

Article 20. To see if the Town will vote to raise and appropriate \$7,800.00 for the use of the Cemetery Trustees to engage the services of an engineer for site design at the cemetery, or act in relation thereto.

Motion in favor of the article was offered by Selectman Johnston, with Selectman Dodge seconding.

Bob Todd, Cemetery Trustee, explained why the article was necessary since in the near future the Town will be running out of space at the site of the existing cemetery. This money will be used for an engineered plan to make available land that had been given to the Town for use as a cemetery by Roger Webber. The article PASSED.

Article 21. To see if the Town will vote to adopt the Solid Waste Ordinance as printed herein in accordance with RSA 149-M:13, RSA 41:91 and RSA 31:39, or act in relation thereto. (The full text of this Ordinance can be found in the 1990 Town Report.)

The article was moved by Selectman Dodge as printed in the Town Report and seconded by Selectman Mansfield in favor the Town adopting the Solid Waste Ordinance. Selectman Dodge explained the need for such an ordinance and read the names of those who had worked as a committee to formulate the ordinance. He stated that the Selectman favored the proposed ordinance as being necessary contending that it could be amended as needed and used as an example if it be the desire of the committee to recommend that voluntary recycling be made mandatory.

Jay Marden expressed concern that a trend was developing at the Transfer Station whereby Town monies were being dedicated alluding to the article yet to come before the meeting which would set up a fund for use of the Transfer Station if voted. Selectman Johnston explained what the purpose of that fund, if established, would be.

Emily St. John asked if residents from other communities were charged to use the Transfer Station since she claimed that people from Lyndeboro and Francestown were in fact making use of our facilities. Bonnie encourages people to make it known to her if there is illegal use of our facility.

Some discussion ensued on the penalties stated in the proposed ordinance and Bonnie reviewed related laws.

The question was moved, duly seconded and so voted. The article when voted on was PASSED and the Ordinance adopted.

Article 22. To see if the Town will adopt the provision of RSA 31:95-C to restrict revenues from the New Boston Solid Waste Transfer Station and Recycling Center to expend for the purpose of the purchase of new equipment and general promotion of the New Boston Recycling Program. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as "The New Boston Recycling Fund" separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose relating to the purpose of the fund or source of the revenue, or act in relation thereto.

The article was moved by Selectman Johnston and seconded by Bonnie Bethune. Michael Powell moved to pass-over this article until after action was taken on Article 27. This was seconded by Michael Pimenta. The motion to pass-over was voted on by division, the results being 24 in favor and 74 opposed. The motion to pass-over was defeated and the meeting continued.

It was explained that the fund would be established to be used to purchase equipment for the Recycling Center using receipts from the sale of recyclables at the center. Accordingly any equipment to be purchased would have to have approval by vote of Town Meeting. Bonnie Bethune sees this as an incentive for people to recycle. Jay Marden expressed the opinion that these receipts should be used to reduce property taxes and received support for this notion from Michael Pimenta. Discussion ensued as to how the fund might be spent and Selectman Johnston again pointed out that it would help pay for future equipment needs at the Transfer Station.

The question was moved, duly seconded and so voted.

Voting on this article, by State Law had to be by written ballot. The results were 78 not in favor of the establishment of this fund and 36 in favor. The article was DEFEATED.

Article 23. To see if the Town will vote to place \$4,860.33 in the New Boston Recycling Fund as adopted under RSA 31:95-C representing 1990 net receipts from the sale of recyclables at the New Boston Solid Waste Transfer Station and Recycling Center and further to expend \$4,850.00 from the New Boston Recycling Fund to purchase a waste oil heater for the Recycling Center, or act in relation thereto.

It was moved by Selectman Johnston and seconded by Selectman Dodge that this article be passed-over based on the defeat of the previous article. It was voted to PASS-OVER this article.

Article 24. To see if the Town will vote to appropriate the sum of \$86,516.04 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.

The article was moved by Selectman Johnston and seconded by Selectman Mansfield. It was pointed out that this was an appropriation only, that had previously been listed as part of the operating budget. To have it as a separate article had been suggested by the Department of Revenue Administration. This article gives the Selectmen the authority to spend these funds for their intended use. The article was PASSED.

Article 25. To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

The article was moved by Selectman Mansfield, seconded by Selectman Dodge and PASSED.

Article 26. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b, or act in relation thereto.

The article was moved by Selectman Mansfield, seconded by Selectman Johnston and PASSED.

Article 27. To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town, or act in relation thereto.

The article was moved by Selectman Mansfield, seconded by Selectman Dodge and PASSED.

Article 28. To transact any other business that may legally come before the meeting.

It was moved by Tom Sullivan and seconded by Don Chapman to reconsider Article 23 under different wording. Selectman Mansfield pointed out that no money can be spent under this article.

John Bunting moved to reconsider Article 23, this was seconded and so voted. Don Chapman moved to amend Article 23 to appropriate the sum of \$4860.33 to purchase and install a waste oil heater for the Recycling Center, this was seconded by Tom Sullivan. Selectman Johnston stated that upon approval of this amendment the Town would be allowed to apply for a grant which if received would turn a portion of the above amount of money back to the general funds of the Town.

Discussion ensued and Bonnie Bethune expressed concerns she has with the waste oil that might be brought to the Transfer Station for use in such a heater. Her concerns revolved around the testing of the oil and what responsibility the Town might have if the oil was bad.

The question was moved by Margit Hooper, duly seconded and passed. The motion to amend Article 23 to read as proposed by Don Chapman was voted on and DEFEATED.

The 1991 Town Meeting was adjourned at 2:30 a.m.

Respectfully submitted,

Sandra Gendron
Town Clerk

TOWN BUDGET

	Estimated 1991	Actual 1991	Estimated 1992
FROM STATE:			
Shared Revenue Block Grant	\$ 50,000.00	\$ 89,613.07	\$ 30,000.00
Highway Block Grant Rd. Const.	80,171.77	80,171.77	86,458.00
Fighting Forest Fires	<u>100.00</u>	<u>.00</u>	<u>100.00</u>
	130,271.77	169,334.84	116,558.00

FROM LOCAL SOURCES EXCEPT TAXES:

Motor Vehicle Permits	240,000.00	235,698.00	240,000.00
Dog Licenses	3,000.00	3,462.50	3,200.00
Fees & Permits	14,400.00	11,681.32	11,500.00
Income from Departments	31,500.00	13,077.40	14,000.00
Interest on Deposits	19,300.00	31,578.87	30,000.00
Income from Road Assessments	11,300.00	.00	.00
Income from Trust Funds			
Babson Memorial	200.00	.00	.00
Dodge Town Poor	7,000.00	7,942.64	2,000.00
Yield Taxes	15,000.00	15,648.50	15,000.00
Int. & Penalties on Taxes	50,000.00	81,908.07	50,000.00
Land Use Penalties	<u>36,000.00</u>	<u>31,515.00</u>	<u>25,000.00</u>
Total	427,700.00	432,512.30	390,700.00

1991 Appropriation, Actual Expenditures and Estimated Expenses for 1992

GENERAL GOVERNMENT

Town Officers' Salaries	35,575.00	35,500.36	37,425.00
Town Officers' Expense	61,000.00	61,027.85	63,400.00
Elections & Registration	700.00	881.13	2,800.00
Cemeteries	1,000.00	1,000.00	11,000.00
Town Hall & Other Buildings	27,540.00	21,650.48	17,500.00
Property Assessing	15,000.00	15,000.00	15,000.00
Building Inspection	21,500.00	22,306.77	21,500.00
Planning Board	32,785.00	28,697.91	34,298.08
Board of Adjustment	650.00	375.23	650.00
Legal Expense	12,373.47	12,373.47	4,383.96
SNHPC	1,831.00	1,831.00	2,025.00
TCSWMD	1.00	.00	1.00
Work on Tax Maps	2,000.00	1,452.50	1,500.00
Care of Town Grounds	100.00	.00	.00

PUBLIC SAFETY

Police Department	121,105.00	135,305.67	137,792.00
Fire Department	38,645.00	39,860.75	41,094.56
Civil Defense	100.00	.00	100.00
Cost of Fires & Emergencies	8,000.00	10,414.75	10,000.00
Forest Fires	200.00	26.50	200.00

HIGHWAYS, STREETS AND BRIDGES

General Expense-Highway	26,000.00	23,885.90	26,000.00
Street Lighting	5,500.00	5,262.50	5,200.00
Summer Maintenance	128,000.00	118,421.56	129,850.00
Winter Maintenance	105,000.00	122,381.35	120,000.00
Surplus Equipment	3,000.00	.00	1.00
Resurface Tarred Roads	95,000.00	80,949.51	80,950.00
Highway Block Grant Rd. Const.	80,171.77	111,092.88	86,458.00

SANITATION

Solid Waste Disposal	157,970.00	152,544.04	153,000.00
Ground Water Monitoring	13,000.00	17,348.64	15,900.00
Hazardous Waste Day	18,000.00	8,774.23	10,000.00

HEALTH

Vital Statistics	55.00	47.00	55.00
Monadnock Visiting Nurse	3,000.00	2,774.75	3,000.00

WELFARE

General Assistance	7,000.00	7,942.64	8,000.00
Old Age Assistance	1,000.00	600.00	500.00

CULTURE AND RECREATION

Library	54,598.00	54,598.00	59,605.00
Recreation Commission	26,000.00	27,134.73	34,650.00
Memorial Day	300.00	37.50	300.00
Conservation Commission	1,000.00	1,000.00	1.00
Forestry	400.00	.00	100.00

DEBT SERVICE

Principal-Long Term Notes	118,000.00	118,000.00	240,534.00
Interest-Long Term Notes and Tax Anticipation Notes	53,000.00	32,979.84	21,300.00

MISCELLANEOUS

FICA Contribution	27,000.00	28,707.38	30,600.00
Insurance	75,000.00	76,289.12	94,800.00
Unemployment Compensation	100.00	102.00	100.00

TOTAL TOWN EXPENSES

	1,378,200.24	1,378,757.94	1,521,573.60
School District Tax	2,852,094.00	2,714,409.00	3,068,841.00
County Tax	305,000.00	321,086.00	320,000.00

TOTAL BUDGET EXPENDITURES

	4,535,294.24	4,414,252.94	4,910,414.60
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Less Total Revenue	557,971.77	601,847.14	507,258.00
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Amount To Be Raised by Taxes	\$3,977,322.47	\$3,812,405.80	\$4,403,156.60
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COMPARATIVE STATEMENT

Title of Appropriation	Carried Forward	Approp. From Taxes	Receipts	Total Available	Expenditure	Unexpended Balance	Overdraft	Approp. Carried Forward	1992	
									Budget Approp.	Budget to be Raised Taxes
Town Officers Salaries		\$ 35,575.00		35,575.00	35,500.36	74.64			\$ 37,425.00	\$ 37,425.00
Town Officers Expense		61,000.00	1,470.02	62,470.02	61,207.85	1,442.17			63,400.00	63,400.00
Election & Registrations		700.00		700.00	881.13		181.13		2,800.00	2,800.00
Cemeteries		1,000.00		1,000.00	1,000.00				11,000.00	11,000.00
Town Hall & Other Bldgs.	\$ 13,975.00	27,540.00	60.11	41,575.41	21,650.48	3,434.63		\$ 16,500.00	17,500.00	17,500.00
Property Assessing		15,000.00		15,000.00	15,000.00				15,000.00	15,000.00
Building Department		10,000.00	11,706.32	21,706.32	22,306.77		600.45		21,500.00	10,000.00
Planning Board		18,540.00	8,235.40	26,775.40	28,697.91		1,922.51		34,298.08	25,000.00
Board of Adjustment			198.00	198.00	375.23		177.23		650.00	
Legal Expenses		12,373.47		12,373.47	12,373.47				4,383.96	4,383.96
SNHPC		1,831.00		1,831.00	1,831.00				2,025.00	2,025.00
TCSWMD		1.00		1.00		1.00			1.00	1.00
Town Tax Map Update		2,000.00		2,000.00	1,452.50	547.50			1,500.00	1,500.00
Care of Town Grounds		100.00		100.00		100.00				
Police Department		121,105.00	20,559.29	141,664.29	135,305.67	5,503.62		855.00	137,792.00	137,792.00
Fire Department	1,215.75	38,645.00	3,246.17	43,106.92	39,860.75			3,246.17	41,094.56	41,094.56
Civil Defense	100.00	100.00		200.00				200.00	100.00	100.00
Cost of Fires & Emergencies		8,000.00		8,000.00	10,414.75		2,414.75		10,000.00	10,000.00
Forest Fires	590.89	200.00		790.89	26.50			754.39	200.00	200.00
Street Lighting		5,500.00		5,500.00	5,262.52	237.48			5,200.00	5,200.00
General Expense-Highway		26,000.00	2,028.55	28,028.55	23,885.90	2,269.15		1,873.50	26,000.00	26,000.00
Summer Maintenance		128,000.00	400.39	128,400.39	118,421.56	7,503.83		2,475.00	129,850.00	129,850.00
Winter Maintenance		105,000.00	592.70	105,592.70	122,381.35		16,788.65		120,000.00	120,000.00
Resurface Tarred Roads	3,521.82	95,000.00		98,521.82	80,949.51			17,572.31	80,950.00	80,950.00
Highway Block Grant	41,115.96		80,531.77	121,647.73	111,092.88			10,554.85	86,458.00	
Solid Waste Disposal		157,970.00		157,970.00	152,544.04	5,010.96		415.00	153,000.00	153,000.00
Ground Water Monitoring	5,194.87	13,000.00		18,194.87	17,348.64	846.23			15,900.00	15,900.00

Hazardous Waste Day	18,000.00	823.50	18,823.50	8,774.23	10,049.27	10,000.00	10,000.00
Vital Statistics	55.00		55.00	47.00	8.00	55.00	55.00
Monadnock Visiting Nurse	3,000.00		3,000.00	2,774.75	225.25	3,000.00	3,000.00
General Assistance		7,942.64	7,942.64	7,942.64		8,000.00	6,000.00
Old Age Assistance	1,000.00		1,000.00	600.00	400.00	500.00	500.00
Library	54,598.00		54,598.00	54,598.00		59,605.00	59,605.00
Recreation	26,000.00	1,134.73	27,134.73	27,134.73		34,650.00	34,650.00
Memorial Day	300.00		300.00	37.50	262.50	300.00	300.00
Conservation Commission	1,000.00		1,000.00	1,000.00		1.00	1.00
Forestry	100.00		500.00			500.00	100.00
Principal-Long Term Notes	118,000.00		118,000.00	118,000.00		240,534.00	240,534.00
Interest-Long Term Notes	53,000.00		53,000.00	32,979.84	20,020.16	21,300.00	21,300.00
Surplus Equipment	3,000.00	1,597.50	4,597.50			4,597.50	1.00
FICA Contributions	27,000.00		27,000.00	28,707.38		1,707.38	
Insurance	75,000.00	4,012.09	79,012.09	76,289.12	2,722.97		30,600.00
Unemployment Compensation	100.00		100.00	102.00		2.00	94,800.00
Art.# 6-91 New Fire Truck	195,895.00		195,895.00	2,060.05		193,834.95	100.00
Art.# 10-91 McCurdy Road	75,000.00		75,000.00	75,000.00			
Art.# 11-91 1 Ton Dump Truck	35,000.00		35,000.00	35,000.00			
Art.# 15-91 New Radio Equip.	8,900.00		8,900.00	8,900.00		14,000.00	
Art.# 17-91 Sprinkler System	14,000.00		14,000.00			5,000.00	
Art.# 19-91 Update MasterPlan	5,000.00		5,000.00			2,950.00	
Art.# 20-91 Eng.-Cemetery	7,800.00		7,800.00	4,850.00			
Art.# 24-91 Road Assessment							
Art.# 4-86 Landfill Closure	3,000.00		3,000.00		3,000.00		
Art.# 5-87 Depot St. Bridge	34,279.94		34,279.94	2,873.02		31,406.92	
Art.# 8-87 Plaque-Bridge	200.00		200.00			200.00	
Art.# 18-87 Road Signs	142.09		142.09	98.22	43.87		
Art.# 16-88 Purchase Hall Land	8,000.00		8,000.00		8,000.00		

Title of Appropriation	Carried Forward	Approp. From Taxes	Receipts	Total Available	Expenditure	Unexpended.		Approp. Carried Forward	1992 Budget Approp.	1992 Budget to be Raised Taxes
						Balance	Overdraft			
Art. # 18-88 McCurdy Rd.	896.94			896.94	896.94					
Art. # 12-90 Complete Revalu.	12,916.32			12,916.32	9,185.00	3,731.32				
Art. # 16-90 Bldg, Baler & Skid	770.87			770.87	607.13	163.74				
School Payments	1,797,329.00	2,495,510.00		4,292,839.00	2,714,409.00			1,578,430.00		
County Tax		305,000.00		305,000.00	321,086.00		16,086.00			
TOTALS	1,924,946.95	4,406,738.47	142,941.68	6,474,627.10	4,553,543.32	75,588.29	39,880.10	1,885,375.59	1,521,573.60	1,411,667.52

DETAILED STATEMENT OF RECEIPTS

Motor Vehicle Permits	\$ 235,698.00
Dog Licenses	3,455.50
Dog Fines	174.00
1991 Property Taxes	3,049,490.82
1991 Property Tax Interest	7,567.16
1991 Timber Taxes	15,625.84
1991 Timber Tax Interest	22.66
1991 Current Land Use Penalties	31,515.00
1991 Current Land Use Penalty Fees	102.70
1990 Property Taxes	598,073.83
1990 Property Tax Interest	17,746.70
1990 Timber Taxes	2,661.61
1990 Timber Tax Interest	1.91
1990 Redeemed Property Taxes	182,177.77
1990 Property Tax Interest after lien	9,079.33
1989 Redeemed Property Taxes	86,183.72
1989 Property Tax Interest after lien	14,195.46
1989 Timber Taxes	1,726.61
1989 Timber Tax Interest	794.39
1988 Redeemed Property Taxes	108,806.20
1988 Property Tax Interest & Cost after lien	30,273.74
Highway Block Grant Road Construction	80,171.77
Marriage Licenses	906.00
Police Department - Credits	12,442.09
Pistol Permits	328.00
Building Permit Fees	11,681.32
Board of Adjustment Fees	198.00
Planning Board Fees	5,323.00
Non Residential Site Plan Review Fees	1,823.80
Book & Stamp Money	213.40
Cable TV Royalties	3,630.44
Copy Money	194.25
Fire Department - Credits	10.00
Gravel Permits	240.00
Bad Check Penalties	36.58
License to Sell Fire Arms	10.00
Driveway Permits	360.00
Tires - Revenue	620.70
Telephone Booth Commissions	336.52
Plastics - Revenue	441.53
Aluminum Cans - Revenue	1,885.68
Aluminum Scrap - Revenue	235.81
Batteries - Revenue	113.60
Cardboard - Revenue	120.20
Clothing - Revenue	115.05
Glass - Revenue	368.76
Light Iron - Revenue	127.44
Misc. Metals - Revenue	105.68
Special Inspections	25.00
Zoning Booklets	92.75

Health Insurance Refunds	1,106.45
Welfare Receipts	30.00
Voter Checklist	28.00
CLU - lien release fees	30.75
Junkyard Permit Fees	50.00
Trailer Hearings	86.00
NOW Account Interest	31,578.87
Road Deed Fees	403.75
Engineering Fees	378.70
CLU Recording Fees	350.00
Road Assessments	15,488.37
NB Recreation, reimbursement	1,146.18
Trust Funds, welfare receipt	7,942.64
Mike Trimbur, sale of old Blazer	460.00
DAK Industries, reimbursement of stop payment	15.00
NB Tractor & Equipment, uniform reimbursement	393.80
Weare Winter Wanderers, purchase radar unit	125.00
Selectmen's Office, gasoline reimbursement	5,000.20
Highway Department, diesel fuel reimbursement	993.09
State of NH - Shared Revenue	89,163.07
Jim Dodge, reimbursement Brox bill	360.00
Fire Department Insurance Money	3,246.17
L & D Leasing, grease reimbursement	134.75
Internal Revenue Service, refunds	1,618.50
Sale of tax maps & indexes	120.00
Overpayment - Transfer Station conference	14.75
NBFD, Secretarial Service	800.00
Donbeck, sale of surplus equipment	1,500.00
State of NH - Hazardous Waste Day	803.50
State of NH - Governor's Recycling Grant	10,000.00
Lou Kachavos, hazardous waste day	20.00
Filing Fees	19.00
LCIP-CD matured	49,200.23
1990 Tax Lien Procedure	456,758.12
NHMA - Insurance dividend	2,905.64
Sale of voter checklists, copy paper, etc.	141.54
AT&T, overpayment	32.11
William Hebert Carpentry, overcharge	28.00
Deposit to close Money Market Account	5,501.36
Police Department - Paid details	5,815.50
Police Department - donations	950.00
State of NH - Police Grant	563.70
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	\$5,212,833.06

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Arthur W. Johnston, Selectman	\$ 1,200.00
Willard O. Dodge, Selectman	1,000.00
Theodore G. Olson, Selectman	750.00
Thomas J. Mansfield, Selectman	250.00
Sandra Gendron, Town Clerk Salary	1,286.20
Sandra Gendron, Tax Collector Salary	8,460.72
Sandra Gendron, Administrative Assistant	12,354.00
Margit Hooper, Deputy Town Clerk	7,924.44
Karen Craven, Treasurer	2,000.00
Ronald C. Brenner, DDS, Health Officer	50.00
John Reeves, Auditor	75.00
Harold Losey, Auditor	75.00
Theodore G. Olson, Moderator	75.00
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	\$ 35,500.36

LEGAL EXPENSES

Nixon, Hall & Hess, Prof. Assoc.	\$ 12,373.47
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ELECTION REGISTRATION

M. Sandra Gallup, Supervisor of Checklist	\$ 67.50
Sarah Chapman, Supervisor of Checklist	22.50
David Mudrick, Supervisor of Checklist	57.50
Timothy Knight, Ballot Clerk	52.50
Ruth Dodge, Ballot Clerk	52.50
Rhoda Hooper, Ballot Clerk	32.50
Katherine Marcinuk, Ballot Clerk	52.50
Sandra Gendron, Town Clerk	75.00
Tom-Ray Office Supply, supplies	47.50
Treas, NB School, ½ cost of chair rental	100.00
Rita Manna, meals	168.00
Daniel Jamrog, rental of PA system	65.00
Friends of Recreation, reimbursement of supplies	73.88
Town of NB (Selectmen's Office), reimbursement of supplies	14.25
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	\$ 881.13

TOWN OFFICERS' EXPENSES

Linda Sizemore, Secretary	\$ 18,396.21
Naomi Bolton, Bookkeeper	14,731.69
US Postal Service, stamped envelopes	433.80
Tom-Ray Office Supply, office supplies	41.95
Amherst Equipment Corp., supplies	202.81
Linda Sizemore, reimbursement of supplies	198.83
Granite State Office, toner for copier	464.08
Treas., State of NH, office supplies	794.76
Equity Publishing, RSA's	388.74
Computers, Etc., computer	500.00
Claire Dane, reimbursement of supplies	3.38
Yankee Systems, Inc., tax bills & checks	2,275.85
Loring, Short & Harmon, rubber stamps	31.25

Simone Hunter, reimbursement of supplies	92.52
Naomi Bolton, reimbursement of supplies	100.61
M. Sandra Gallup, reimbursement of supplies	55.96
Anco Engraved Signs, notary stamp	4.50
NB Recreation, bulk mailing fee	60.00
NB Postmaster, postage & box rent	3,292.60
Hillsborough County Treas., tax redemptions	1,507.21
NH Municipal Assoc., workshop & dues	1,065.17
The Computer Center, conference & support	1,859.22
Town Clerk Fees	6,079.00
NH Tax Collectors Assoc., dues & workshop	39.00
Little Newspapers, Inc., notices	52.00
Sir Speedy Printing, printing Town Report & ballots	4,678.24
Locke Office Products, copier & typewriter maintenance	1,377.27
Internal Revenue Service, payroll corrections	40.76
Bonnie Bethune, proofreading Town Report	248.00
Union Leader Corporation, bond hearing	78.66
Bert's Flower Shop, flowers	30.00
NHGFOA, contribution & manual	130.00
Hillsboro Probate Court, probate listing	1.00
PACE Membership, membership	25.00
Nashua Trust Company, box rent	23.63
Amoskeag Bank, box rent	20.00
Kenneth R. Barss, Jr., reimbursement	675.00
Compucare Business Service, computer repairs	530.00
NH City & Town Clerk's Assoc., dues	20.00
State of NH-MV, registration	3.00
Bridgeport National Bindery, binding town reports	30.15
NB Planning Board, application fees	40.00
Reprotech, Inc., reduced size tax maps	70.00
NH Local Welfare Adm. Assoc., dues	25.00
Tingley's Flowers, flowers	25.00
Real Data Corp., real estate index	33.00
Sandra Gendron, Tax Collector, petty cash	50.00
MacLean Hunter Market, Town Clerk handbooks	92.00
Amherst Computer Repair, printer repairs	65.00
R.L. Rogers, printing for bulk mailing	46.00
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	\$ 61,027.85

TOWN HALL & OTHER BUILDINGS

Harold Walker, custodian	\$ 562.65
Jo-Ann Gendron, cleaning	973.00
Sybil Theos, cleaning	966.00
Catherine Widener, cleaning	72.00
Public Service of NH, electricity	3,065.00
Lafayette Energy Supply, fuel oil	2,567.04
Daniels Garage, fuel oil	1,113.06
New England Telephone, phone bills	3,802.42
Central Paper Products, paper towels & other supplies	93.04
Linda Sizemore, supplies	18.50
Grosso Supply, supplies	66.16
Dodges Store, supplies	8.20
J.C. Whitney & Co., air conditioner comb	18.10

Naomi Bolton, supplies	12.99
Simone Hunter, supplies	11.91
Genie Vacuum, new vacuum	406.95
Oreck Corp., filters & bags for vacuum	11.95
Sandra Gendron, plants & shrubs	30.00
Jeffrey Gendron, microwave	50.00
Margit Hooper, supplies	14.99
Goffstown True Value, supplies	59.39
Bill Hebert Carpentry, replace front doors	2,429.55
William Barss Const., thaw pipes	342.68
Johnston Co., electrical work	98.00
Honeywell Protection Service, alarm monitoring	90.00
Concord Fire Extinguisher Service, inspect extinguishers	17.50
Maureen Mansfield, purchase lawn mower	500.00
Gary Chicoine Builders, Inc., build handicap ramp	3,976.66
Brox Industries, shim & pavement for parking lot	207.74
Carter's Roofing, water blast Historical Building	65.00
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	\$ 21,650.48

TOWN POOR

Rent	\$ 4,562.50
Assistance	3,380.14
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	\$ 7,942.64

POLICE DEPARTMENT

James E. McLaughlin, Police Chief	\$ 31,918.12
Alan C. DeMichelis, police officer	8,748.92
Paul deRochemont, police officer	395.08
Donald Sims, police officer	6,504.82
Lloyd K. Barss, police officer	5,462.84
Timothy Lamy, police officer	6,136.24
Douglas Goodin, police officer	3,516.82
Richard Belanger, police officer	3,321.32
Catherine Widener, secretary	11,531.13
Charles Burrage	637.50
Daniel R. Debutts	77.52
Alan DeMichelis	95.76
Philip Woodbury	270.60
Neal Martin	31.92
Christopher Nervik	307.50
Goffstown Police Explorers	160.00
Mark Schultz	135.00
Perry Vallee	120.00
Frank Jones	90.00
Philip Therrien	180.00
Ray Roberts	90.00
James Hardy	120.00
Hunter Philbrick	105.00
Kenneth Proctor	105.00
Rick Brougham	105.00
N.H. Retirement System, retirement contributions	2,574.91
Shomer-Tec, supplies	55.65
Neptune, Inc., uniforms & supplies	1,454.62
Granite State Office, toner for copier	71.60

New Boston Sports, supplies	593.25
Dave's Lettering, signs & lettering	475.00
Susan Meaney, office supplies	168.30
Morey's Uniforms, uniform supplies	930.63
Bound Tree Corporation, gloves	11.07
Equity Publishing Corp., RSA's & updates	642.27
Granite State Stamps, Inc., name bars	129.81
MEGG Associates, Inc., supplies	35.00
Mont Vernon Police Department, supplies	200.00
Bergeron's Photo, film developing	14.30
Emblem & Badge, Inc., blue back plates	15.00
Psychotherapy Assoc., Inc., pre-employment evaluation	360.00
Donald Sims, supplies & training reimbursement	70.50
Douglas Goodin, training supplies	25.00
Timothy Lamy, training supplies	25.00
James McLaughlin, reimbursement of supplies	1,562.10
Expresswear, DARE T-shirts	199.50
Perfecta Camera Corp., law enforcement seminar	225.00
Richard A. Sherburne, Inc., supplies	200.23
Int'l Assoc. of Chiefs of Police, membership dues	100.00
Nat'l Assoc. of Chiefs of Police, membership dues	30.00
NH Assoc. of Chiefs of Police, annual dues	20.00
I.A.L.E.F.I., membership	40.00
DP Photo, film developing	151.92
Animal Rescue League, stray dogs	215.00
Pam Johnson, stray dogs	101.00
NHSPCA, laws	30.00
Brian Towne, dog damage	55.00
Standard Forms, Inc., supplies	38.82
New Boston Postmaster, stamps & box rent	129.25
Surplus Office Equipment, files	395.00
Locke Office Products, supplies	577.10
Grosso Supply, supplies	133.81
Little Newspapers, Inc., notices	47.50
Craftsmen Press, forms	352.00
Claire Dane, office supplies	10.65
Treas., State of NH, supplies & radio maintenance	71.79
Tom-Ray Office Supply, office supplies	227.04
Naomi Bolton, office supplies	35.75
Lamm Leasing Company, computer lease	181.28
Jo-Ann Gendron, cleaning	39.00
Sybil Theos, cleaning	18.00
Central Paper Products, supplies	58.03
Edward Belanger, work on Police Station	325.00
Honeywell Protection Service, alarm monitoring	79.00
The Knox Company, lock box	160.00
Playground Assoc., 1991 rent	1,200.00
D & J Locksmith & Alarm, keys made	20.00
Gallagher Bassett Service, salvage costs	320.00
Ford Motor Credit Company, lease on cruiser	6,000.00
Emergency Warning System, cruiser equipment	1,715.50
Motorola Communications, radio equipment	3,171.25
Public Service of NH, electricity	791.25

New England Telephone, phone bills & radio line bills	4,310.51
AT & T, lease on phone equipment	600.34
Lafayette Energy Supply, fuel oil	499.63
Daniels Garage, fuel oil	209.61
Town of Goffstown, dispatching	16,063.26
Goffstown Police Dept., repairs to base	350.00
Elliot Hospital, legal alcohol fee	20.90
Dobles Chevrolet, cruiser maintenance	175.70
Goffstown Sunoco, cruiser maintenance	712.60
Gander Mountain, Inc., supplies	126.88
W. Dodge Auto Supply, parts	72.04
Tri-State Signs, Inc., desert storm ribbons	18.00
Sullivan Tires, spare tires	286.48
Trimbur's Auto Body, work done on cruiser	250.00
Jack Meaney, gun	408.00
Goodyear Auto Service, cruiser maintenance	54.87
S & R Autoworks, interior & exterior recondition	50.00
Town of NB (Selectmen's Office), gasoline reimbursement	3,047.46
Metromedia Paging Service, paging service	348.52
Ossipee Mountain Electronics, supplies	23.60
William R. Hooper, radio maintenance	247.24
R & R Communications, supplies	275.00
Richard Wollert, radio maintenance	110.26
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	\$ 135,305.67

FIRE DEPARTMENT

Public Service of NH, electricity & radio lines	1,828.60
Daniels Garage, fuel oil	1,395.68
Lafayette Energy Supply, fuel oil	1,417.51
Sizemore Rubbish Removal, trash pickup	312.00
Putnam Fuel Co., Inc., furnace repair	185.78
Mike's Service, furnace repair	90.00
Goffstown True Value, supplies	106.70
Honeywell Protection Service, alarm monitoring	79.00
Grosso Supply, supplies	67.29
Central Paper Products, paper towels	7.50
M. Sandra Gallup, reimbursement of supplies	27.56
NB Fire Assoc., reimbursement of expenses	4,217.27
New England Telephone, phone bills & radio lines	3,602.21
Town of Goffstown, dispatch	2,623.90
C & S Specialty, Inc., supplies	2,419.84
The Fire Barn, supplies	1,297.51
Daniel Benard, fire equipment & radio	965.00
Concord Fire Extinguisher Service, fire extinguishers	115.00
W.S. Darley & Co., supplies	58.92
Hines Products Corp., plates	134.00
Motorola Communications, equipment & parts	356.75
Ossipee Mountain Electronics, scanner & equipment	1,397.80
Northeast Airgas, Inc., lease & medical oxygen	659.29
Bound Tree Corporation, supplies	690.32
W. Dodge Auto Supply, parts	888.67
Don Belanger, work on trucks	667.50
Thomas Mansfield, Jr., inspections on trucks	105.00

Snap-Tite, fire supplies	82.50
W.D. Perkins, repair to reel truck	4,236.64
Kersey Manufacturing Co., repair kit, studs & nuts	83.52
Mr. Gee's Tire Corp., tire maintenance	245.00
Firestone Mastercare Service, tires	332.32
Russell Auto, Inc., reconnect wire link	30.00
Grappone Truck Center, supplies	211.23
Valley Transportation, Inc., repairs	188.00
Richard Wollert, radio maintenance	1,448.78
Federal Surplus Property, supplies	10.00
William R. Hooper, radio maintenance	200.00
R & R Communications, radio supplies	20.15
Communications Specialist, install monitor in Goffstown	53.60
Hammar Industrial Supply, supplies	166.00
Seamans Electrical Distribution, hose	31.46
Task Force Tips, supplies	91.28
Laerdal Medical Corp., electrodes	280.00
Waterous Company, carburetor repair kit	35.32
Merriam-Graves Corp., repair gas apparatus	48.00
Briere Equipment, repairs to chainsaw	106.07
Clifford Plourde, reimbursement	837.00
PennWell Books, fire fighting books	270.39
NH Fire Standards, rescue skills bulletins	106.00
Souhegan Mutual Fire Aid, training program & dues	805.00
Amherst Equipment Corp., laser film	48.90
John Bunting, reimbursement	75.54
NB Highway Dept., diesel fuel reimbursement	722.01
NB Selectmen's Office, gasoline reimbursement & secretary	1,111.92
Tom-Ray Office Supply, supplies	45.83
James W. Dodge, supplies	10.60
Loring, Short & Harmon, supplies	20.72
Eagle Copy Center, envelopes	162.70
New Boston Postmaster, stamps & bulk mailing	150.28
State of NH-MV, replacement registration & plates	15.00
Marie MacDonald, taking minutes at meetings	72.00
National Imprint Corp., fire safety program	75.80
The Doctor's Office, pre-emp. exams	1,071.00
Catholic Medical Center, hepatitis shots	276.50
Union Leader Corporation, bid notice	179.40
Elliot Hospital, hepatitis shots	150.00
National Fire Protection, fire safety program	37.69
	<hr/>
	\$ 39,860.75

PLANNING BOARD

Claire Dane, Recording Secretary	\$ 20,575.78
Simone Hunter, Clerk	3,075.67
Harold Strong, Chairman Salary	1,000.00
Amherst Equipment Corp., ribbons for printer	135.76
Treas., State of NH, office supplies	69.13
Claire Dane, office supplies	48.94
Tom-Ray Office Supply, office supplies	35.19
Loring, Short & Harmon, rubber stamp	9.60
Office Dimensions, tube mailers	44.08

M. Sandra Gallup, office supplies	6.76
Sir Speedy Printing, stationery & zoning ballots	222.45
US Postal Service, stamped envelopes	160.00
NB Postmaster, postage	727.80
Robert B. Todd, review deed descriptions	150.00
Hillsborough County Treas., record plans	434.73
SNHPC, 10 Planning & Use Books	46.50
Beaver Brook Assoc., land use seminar	35.00
NH Municipal Assoc., law lectures	160.00
Union Leader Corp., hearing notices	649.44
Little Newspapers, Inc., hearing notices	39.00
New England Telephone, phone bill	498.68
Dufrense-Henry, engineering consulting	378.70
Locke Office Products, service contract on typewriter	99.50
Amherst Computer Repair, repairs to computer	95.00
	<hr/>
	\$ 28,697.91

BOARD OF ADJUSTMENT

NB Postmaster, postage	\$ 116.60
Little Newspapers, Inc., hearing notices	253.50
Treas., State of NH, office supplies	5.13
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	\$ 375.23

BUILDING INSPECTION DEPARMENT

Robert Milliard, Building Inspector	\$ 16,500.00
Simone Hunter, secretary	5,360.52
Robert St. Denis, building permit refund	25.00
New Boston Postmaster, stamps	3.80
Robert Milliard, reimburse expenses	68.00
Eagle Copy Center, fire code brochures	259.45
University Con. Service, seminar	80.00
NH Municipal Assoc., law lecture	10.00
	<hr/>
	\$ 22,306.77

SUMMER MAINTENANCE

Lee Murray, Road Agent	\$ 18,304.56
Louis Nikias, Foreman	14,812.45
Richard Foote, Truck Driver	11,277.93
Richard Bouchard, Grader Operator	13,515.59
Terrence Gordon, Loader Operator	12,417.82
Dianne Murray, Laborer	437.45
Katherine Johnston, Laborer	437.45
Culverts & Catch Basins	1,703.19
Cold Patch	650.07
Fuel, Oil & Grease	10,979.25
Gravel	6,759.11
Roadside Mowing	2,200.20
Grader Blades & Cutting Edges	515.97
Guard Rails & Bridge Posts	1,352.00
Hired Equipment	22,128.52
Street Sweeper	930.00
	<hr/>
	\$ 118,421.56

WINTER MAINTENANCE

Lee Murray, Road Agent	\$ 11,148.25
Louis Nikias, Foreman	9,646.52
Richard Bouchard, Grader Operator	8,713.17
Terrence Gordon, Loader Operator	7,134.25
Richard Foote, Truck Driver	7,349.22
Andy Roy, Loader Operator	517.44
Fuel, Oil & Grease	5,266.35
Plow Blades & Shoes	2,291.25
Salt	21,962.56
Hired Equipment	48,352.34
	<hr/>
	\$ 122,381.35

GENERAL EXPENSE - HIGHWAY

Supplies	\$ 9,750.57
Electricity	1,065.66
Uniforms	2,522.13
Sale of Surplus Equipment	1,408.60
Telephone	1,481.77
Fuel, Oil & Grease	279.27
Parts	7,377.90
	<hr/>
	\$ 23,885.90

Lafayette Energy Supply, gasoline	\$ 1,866.89
Agway Energy Products, gasoline	5,965.17
Wheeler & Clark, dog tags	163.69
Insurance	76,289.12
Tax Lien Procedure - 1990	456,758.12
Tax Lien Procedure - Expenses	8,128.00
Auto Registration Refunds	197.00
Refund - 1988 Property Tax Refunds	67.50
Refund - 1989 Property Tax Refunds	4,605.63
Refund - 1990 Property Tax Refunds	19,828.17
Refund - 1991 Property Tax Refunds	9,083.04
Conservation Commission	1,000.00
Southern New Hampshire Planning Commission	1,831.00
Town Property Appraisal	15,000.00
Cemetery	1,000.00
Updating Tax Maps	1,452.50
School Payments	2,714,409.00
Forest Fires	26.50
Cost of Fires & Emergencies	10,414.75
Weare Body & Frame, generator transportation	160.00
Southworth - Milton, Inc., generator repairs	2,618.21
Street Lighting	5,262.52
Highway Block Grant Road Construction	111,092.88
Resurfacing Tarred Roads	80,949.51
Solid Waste Disposal	152,544.04
Groundwater Monitoring	17,348.64
Hazardous Waste Day	8,774.23
Vital Statistics	47.00
Visiting Nurse	2,774.75

Old Age Assistance	600.00
Bank Service Charges & Checks	66.15
Library	54,598.00
Recreation Commission	27,134.73
Memorial Day	37.50
Principal-Long Term Notes	118,000.00
Interest-Long Term Notes	32,979.84
County Tax	321,086.00
State Treas. - Marriage Licenses	948.00
State Treas. - Dog Licenses	345.50
Unemployment Compensation	102.00
LCIP Expenses	44,757.15
Hillsborough County Treas., CLU recording fees	350.00
Daniels Drilling & Blasting, test bore	290.00
Withholding	45,958.24
Social Security	45,717.94
Medicare	11,728.50
Article #24-91 Road Assessments	13,835.45
Article # 6-91 New Fire Truck	67,955.05
Article #10-91 McCurdy Road Project	75,000.00
Article #11-91 New One Ton Dumptruck	35,000.00
Article #15-91 Radio Equipment	8,900.00
Article #20-91 Cemetery - Engineering	4,850.00
Article #12-90 Complete Revaluation	9,185.00
Article #18-88 McCurdy Road Project	896.94
Article #16-90 Bldg, Baler & Skid Steer	607.13
Article # 5-87 Depot Street Bridge	2,873.02
Article #17-87 Road Signs	98.22
Less Medicare withheld	- 5,847.88
Less Retirement withheld	- 3,597.73
Less Social Security withheld	-22,857.77
Less Withholding withheld	-46,409.14
	<hr/>
	- 78,712.52
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	\$5,185,456.77

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1991

Town Officers' Salaries	35,575
Town Officers' Expenses	61,000
Election and Registration Expenses	700
Cemeteries	1,000
General Government Building	27,540
Reappraisal of Property	15,000
Planning Board	32,785
Zoning Board	650
Southern N.H. Planning Commission (SNHPC)	1,831
Legal Expenses	12,373
Tax Map Update	2,000
Police Department	121,105
Fire Department	38,645
Cost of Fires & Emergencies	8,000
Forest Fires	200
Civil Defense	100
Building Inspection Department	21,500
Summer Maintenance - Highway	128,000
Winter Maintenance - Highway	105,000
General Expense of Highway	26,000
Street Lighting	5,500
Highway Block Grant	80,172
Tri-County Solid Waste Management District (TCSWMD)	1
Solid Waste Disposal	157,970
Ground Water Monitoring	13,000
Monadnock Visiting Nurse	3,000
Vital Statistics	55
General Welfare Assistance	7,000
Old Age Assistance	1,000
Library	54,598
Recreation Commission	26,000
Patriotic Purposes (Memorial Day)	300
Conservation Commission	1,000
Forestry	400
Care of Town Grounds	100
Resurface Tarred Roads	95,000
Interest on Tax Anticipation and Long Term Notes	53,000
FICA Contributions	27,000
Insurance	75,000
Unemployment Compensation	100
Hazardous Waste Day Collection	18,000
Surplus Equipment	3,000
Principal-Long Term Notes	118,000
Article # 6-91 New Fire Truck	195,895
Article #10-91 Reconstruction of McCurdy Road	75,000
Article #11-91 New One-Ton Dumptruck	35,000
Article #15-91 New radio equipment for Police Department	8,900
Article #17-91 Sprinkler System for Recycling Building	14,000
Article #19-91 Update Master Plan	5,000

Article #20-91 Services of an engineer for cemetery	7,800
Article #24-91 Road Assessments	86,516
Total Town Appropriations	<u>\$1,806,311</u>

Less Estimated Revenues and Credits:

Yield Taxes	\$ 15,500
Interest and Penalties on Taxes	64,100
Land Use Change Tax	21,200
Shared Revenue - Block Grant	30,961
Highway Block Grant	80,171
Forest Fires	100
Road Assessments	86,516
Motor Vehicle Permit Fees	218,500
Dog Licenses	3,200
Business Licenses, Permits & Filing Fees	10,500
Cable TV Royalties	2,114
Income from Departments	11,500
Interest on Deposits	30,000
Proceeds from Long Term Notes	130,000
Income from Trust Funds	7,000
Fund Balance	<u>189,915</u>
Total Revenues and Credits	901,277

Total Town Appropriations	+ \$1,806,311
Total Revenues and Credits	<u>- 901,277</u>
Net Town Appropriation	\$ 905,034

Net School Tax Assessment	+ \$2,495,510
County Tax	+ 321,086
Total of Town, School and County	= \$3,721,630
Deduct Business Profit Tax	- 58,202
Add War Service Credits	+ 18,300
Add Overlay	<u>+ 29,469</u>
Property Taxes to be Raised	\$ 3,711,197

TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	\$3,711,197.73
Less War Service Tax Credits	18,300.00
Total Taxes to be Committed	<u>\$3,692,897.73</u>

TAX RATE

Town	\$ 5.01
County	1.69
School	<u>12.99</u>
	\$19.69 per thousand

SUMMARY OF INVENTORY VALUATION

Land	\$ 77,734,200
Buildings	109,470,150
Public Utilities	<u>1,541,942</u>
Total Valuation before Exemptions	188,746,292
Less Elderly Exemptions	<u>265,000</u>
Net Valuation on which Tax Rate is Computed	\$188,481,292

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Arthur W. Johnston, Chairman
Willard O. Dodge
Theodore G. Olson
Selectmen

AUDITOR'S REPORT

The time constraint for the printing of the Town Report did not allow for the completion of the audit prior to publication.

Harold Losey,
Edward Moran
Auditors

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 233,400.00
Furniture and Equipment	15,000.00
Town Historical Building	47,700.00
Contents	
Library	187,300.00
Contents	40,000.00
Fire Station and Land	101,000.00
Highway Building and Land	89,900.00
Contents	10,000.00
Highway Salt Shed	15,350.00
Equipment: Fire, Police, and Transfer Station	342,600.00
Police State Contents	7,500.00
School Building and Land	1,094,800.00
Contents	75,000.00
Recycling Building	50,000.00

LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

By Gift or Purchase

244 acres Lydia Dodge Land, Old Coach Road	397,200.00
5 acres (½ interest) Wade Knowlton Land	35,800.00
2½ acres Cousins Land, Molly Stark Lane	5,800.00
88.2 acres B&M Railroad Right of Way	
Piscataquog Watershed	22,100.00
¼ acre Bailey Pond	7,300.00
13.9 acres Langdell Grove, Route 13	89,300.00
Coleman Grove, not appraised	
7.94 acres Swanson Grove, Route 13	4,000.00
9.9 Greer Grove, Route 13	92,100.00
1.05 acres Victor Daniels Land, adjacent to school property	7,900.00
3½ acres Albert Berry Property, Route 136	35,300.00
58 acres Old Coach Road	155,100.00

Deeded:

85 acres Dodge Pasture, Siemeze Land	177,300.00
1.39 acres Siemeze, Beals Land	9,500.00
5 acres J.L. & Harris Wilson Heirs, Bog Road	50.00
23.71 acres A.L. Johnson, R. Morse Land	11,900.00
6 acres Hall Land	150.00
.58 acres Sargent Land, Route 13	4,400.00
11 acres Nellie Follansbee Land and Building, Saunders Road	73,500.00
94 acres Nellie Follansbee Land, Saunders Road	178,600.00
25 acres Nellie Follansbee Land, Saunders Road	1,750.00
9 acres R. Colby & G. Chandler Heirs, Dodge Road	6,300.00
5 acres Walter Leach to Conservation	2,900.00
6.12 acres Walter Leach to Conservation	3,100.00
10 acres Land on Chestnut Hill Rd. (Roland Therrien)	4,000.00

BALANCE SHEET

In Hands of Treasurer:

NOW Checking Account	\$ 906,567.34
Timber Tax Account	11,160.59
Special Accounts	144,242.20
Fire Truck - Certificate of Deposit	65,895.00

Tax Collector:

Unredeemed Taxes - 1988	1,616.11
Unredeemed Taxes - 1989	108,784.48
Unredeemed Taxes - 1990	283,043.92

Uncollected Taxes, Levy of 1991

Property, Yield & CLU	652,078.38
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Bond Authorized but unissued

130,000.00
\$ 2,303,388.02

LIABILITIES

To School District, Balance of Appropriation	\$ 1,578,430.00
Timber Tax Account	11,160.59
Special Accounts	144,242.20
Town Hall & Other Town Buildings	16,500.00
Police Department	855.00
Fire Department	3,246.17
Civil Defense	200.00
Forest Fires	764.39
General Expense - Highway	1,873.50
Summer Maintenance & Bridges	2,475.00
Resurface Tarred Roads	17,572.31
Highway Block Grant Road Construction	10,554.85
Solid Waste Disposal	415.00
Forestry	500.00
Surplus Equipment	4,597.50
Article # 6-91 New Fire Truck	193,834.95
Article #17-91 New Sprinkler System	14,000.00
Article #19-91 Update Master Plan	5,000.00
Article #20-91 Engineer - Cemetery	2,950.00
Article # 5-87 Depot Street Bridge	31,406.92
Article # 8-87 Plaque - Depot Street Bridge	200.00
	<u>\$ 2,040,778.38</u>
Excess of Assets over Liabilities	\$ 262,609.64

REPORT OF TOWN TREASURER - 1991

Town of New Boston - Checking Account

Cash on Hand - January 1, 1991	\$ 879,191.05
Receipts to December 31, 1991	5,181,254.19
Interest Received in 1991	31,578.87
	<u>6,092,024.11</u>
Payments by Order of Selectmen in 1991	5,185,390.62
Bank Service Charges and Checks	66.15
Account Balance as of December 31, 1991	<u>906,567.34</u>
	\$ 6,092,024.11

Town of New Boston - Money Market Account

Balance as of January 1, 1991	\$ 5,246.41
Deposits in 1991	.00
Interest Received in 1991	254.95
	<u>5,501.36</u>
Less Withdrawals	5,501.36
Balance as of December 31, 1991	<u>.00</u>
	\$ 5,501.36

Town of New Boston - Timber Tax Account

Balance as of January 1, 1991	\$ 10,607.32
Deposits in 1991	.00
Interest Received in 1991	553.27
	<u>11,160.59</u>
Less Withdrawals in 1991	.00
Balance as of December 31, 1991	<u>11,160.59</u>
	11,160.59

Town of New Boston - Riverdale Road (Money Market)

Balance as of January 1, 1991	\$ 31,574.12
Deposits in 1991	.00
Interest Received in 1991	1,541.79
	<u>33,115.91</u>
Less Withdrawals in 1991	33,115.91
Balance as of December 31, 1991	<u>.00</u>
	\$ 33,115.91

Town of New Boston - Riverdale Road (Savings Account)

Opened Account on November 13, 1991	\$ 33,115.91
Deposits in 1991	.00
Interest Received in 1991	186.70
	<u>33,302.61</u>
Less Withdrawals in 1991	.00
Balance as of December 31, 1991	<u>33,302.61</u>
	\$ 33,302.61

Town of New Boston - Thibeault Corp. of N.H. (Money Market)

Balance as of January 1, 1991	\$	15,058.70
Deposits in 1991		.00
Interest Received in 1991		710.40
		<u>15,769.10</u>
Less Withdrawals in 1991		15,769.10
Balance as of December 31, 1991		<u>.00</u>
	\$	15,769.10

Town of New Boston - Thibeault Corp. of N.H. (Savings Account)

Opened Account on November 13, 1991	\$	15,769.10
Deposits in 1991		.00
Interest Received in 1991		88.90
		<u>15,858.00</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>15,858.00</u>
	\$	15,858.00

Town of New Boston - Joe English Road (Money Market)

Balance as of January 1, 1991	\$	22,787.39
Deposits in 1991		.00
Interest Received in 1991		1,074.99
		<u>23,862.38</u>
Less Withdrawals in 1991		23,862.38
Balance as of December 31, 1991		<u>.00</u>
	\$	23,862.38

Town of New Boston - Joe English Road (Savings Account)

Opened Account on November 13, 1991	\$	23,862.38
Deposits in 1991		.00
Interest Received in 1991		134.52
		<u>23,996.90</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>23,996.90</u>
	\$	23,996.90

Town of New Boston - McCurdy Road (Money Market)

Balance as of January 1, 1991	\$	1,741.79
Deposits in 1991		.00
Interest Received in 1991		79.00
		<u>1,820.79</u>
Less Withdrawals in 1991		1,820.79
Balance as of December 31, 1991		<u>.00</u>
	\$	1,820.79

Town of New Boston - McCurdy Road (Savings Account)

Opened Account on November 13, 1991	\$	1,820.79
Deposits in 1991		.00
Interest Received in 1991		10.27
		<u>1,831.06</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,831.06</u>
	\$	1,831.06

Town of New Boston - Christie Road (Money Market)

Balance as of January 1, 1991	\$	11,262.60
Deposits in 1991		.00
Interest Received in 1991		531.29
		<u>11,793.89</u>
Less Withdrawals in 1991		11,793.89
Balance as of December 31, 1991		<u>.00</u>
	\$	11,793.89

Town of New Boston - Christie Road (Savings Account)

Opened Account on November 13, 1991	\$	11,793.89
Deposits in 1991		.00
Interest Received in 1991		66.49
		<u>11,860.38</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>11,860.38</u>
	\$	11,860.38

Town of New Boston - Jim Dodge

Balance as of January 1, 1991	\$	390.00
Deposits in 1991		.00
Interest Received in 1991		.00
		<u>390.00</u>
Less Withdrawals in 1991		360.00
Less Service Charges in 1991		30.00
Balance as of December 31, 1991		<u>.00</u>
	\$	390.00

Town of New Boston - G & F Construction

Balance as of January 1, 1991	\$	14,101.84
Deposits in 1991		.00
Interest Received in 1991		795.43
		<u>14,897.27</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>14,897.27</u>
	\$	14,897.27

Town of New Boston - Ducor Development, Inc.	
Balance as of January 1, 1991	\$ 1,472.75
Deposits in 1991	.00
Interest Received in 1991	32.27
	<u>1,505.02</u>
Less Withdrawals in 1991	1,500.02
Less Service Charges in 1991	5.00
Balance as of December 31, 1991	<u>.00</u>
	\$ 1,505.02
Town of New Boston - Clark Hill Road	
Balance as of January 1, 1991	\$ 11,335.45
Deposits in 1991	.00
Interest Received in 1991	61.36
	<u>11,396.81</u>
Less Withdrawals in 1991	11,396.81
Balance as of December 31, 1991	<u>.00</u>
	\$ 11,396.81
Town of New Boston - Richard Messina Gravel Pit	
Balance as of January 1, 1991	\$ 2,414.77
Deposits in 1991	.00
Interest Received in 1991	129.71
	<u>2,544.48</u>
Less Withdrawals in 1991	.00
Balance as of December 31, 1991	<u>2,544.48</u>
	\$ 2,544.48
Town of New Boston - F. Fillmore - Butterfield Mill Road	
Balance as of January 1, 1991	\$ 7,814.69
Deposits in 1991	.00
Interest Received in 1991	304.34
	<u>8,119.03</u>
Less Withdrawals in 1991	8,119.03
Balance as of December 31, 1991	<u>.00</u>
	\$ 8,119.03
Town of New Boston - Water Supply - Fire Dept.	
Balance as of January 1, 1991	\$ 2,549.72
Deposits in 1991	1,250.00
Interest Received in 1991	186.89
	<u>3,986.61</u>
Less Withdrawals in 1991	.00
Balance as of December 31, 1991	<u>3,986.61</u>
	\$ 3,986.61

Town of New Boston - Water Supply - Butterfield Mill Road		
Balance as of January 1, 1991	\$	1,256.70
Deposits in 1991		.00
Interest Received in 1991		66.27
		<u>1,322.97</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,322.97</u>
	\$	1,322.97
 Town of New Boston - Water Supply - Colburn Road		
Opened Account on May 7, 1991	\$	1,250.00
Deposits in 1991		.00
Interest Received in 1991		40.47
		<u>1,290.47</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,290.47</u>
	\$	1,290.47
 Town of New Boston - Water Supply - Beard Road		
Opened Account on July 2, 1991	\$	1,250.00
Deposits in 1991		.00
Interest Received in 1991		30.03
		<u>1,280.03</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,280.03</u>
	\$	1,280.03
 Town of New Boston - Water Supply - River Road		
Opened Account on July 2, 1991	\$	1,250.00
Deposits in 1991		.00
Interest Received in 1991		30.03
		<u>1,280.03</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,280.03</u>
	\$	1,280.03
 Town of New Boston - Water Supply - Parker Road		
Opened Account on August 26, 1991	\$	1,250.00
Deposits in 1991		.00
Interest Received in 1991		21.35
		<u>1,271.35</u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		<u>1,271.35</u>
	\$	1,271.35

Town of New Boston - Clark Hill Road

Opened Account on October 23, 1991	\$	24,580.00
Deposits in 1991		.00
Interest Received in 1991		212.69
		<u>24,792.69</u>
		<u><u>24,792.69</u></u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		24,792.69
	\$	<u>24,792.69</u>

Town of New Boston - Riverdale Road

Opened Account on December 10, 1991	\$	1,250.00
Deposits in 1991		.00
Interest Received in 1991		2.88
		<u>1,252.88</u>
		<u><u>1,252.88</u></u>
Less Withdrawals in 1991		.00
Balance as of December 31, 1991		1,252.88
	\$	<u>1,252.88</u>

Town of New Boston - Walter Fiore

Opened Account on September 11, 1991	\$	5,300.00
Deposits in 1991		.00
Interest Received in 1991		14.48
		<u>5,314.48</u>
		<u><u>5,314.48</u></u>
Less Withdrawals in 1991		5,314.48
Balance as of December 31, 1991		.00
	\$	<u>5,314.48</u>

Town of New Boston - Fiore Construction Co.

Opened Account July 15, 1991	\$	24,163.92
Deposits in 1991		.00
Interest Received in 1991		390.92
		<u>24,554.84</u>
		<u><u>24,554.84</u></u>
Less Withdrawals in 1991		21,080.37
Balance as of December 31, 1991		3,474.47
	\$	<u>24,554.84</u>

Town of New Boston - Richard Messina Road Bond

Balance as of January 1, 1991	\$	12,631.07
Deposits in 1991		.00
Interest Received in 1991		476.59
		<u>13,107.66</u>
		<u><u>13,107.66</u></u>
Less Withdrawals in 1991		13,107.66
Balance as of December 31, 1991		.00
	\$	<u>13,107.66</u>

CONSOLIDATED STATEMENT OF NOTES PAYABLE

\$340,000 - 5 years @ 6.5%

\$68,000 annually plus interest semi annually

Purchase of 52 acres for landfill project

	PRINCIPAL	INTEREST	BALANCE
03/12/89		11,050	
09/12/89	68,000	11,050	272,000
03/12/90		8,840	
09/12/90	68,000	8,840	204,000
03/12/91		6,630	
09/12/91	68,000	6,630	136,000
03/12/92		4,420	
09/12/92	68,000	4,420	68,000
03/12/93		2,210	
09/12/93	68,000	2,210	-0-
	<u>340,000</u>	<u>66,300</u>	

LANDFILL CLOSURE

\$322,600 - 3 years @ 7.75%

Serial Notes 1 thru 4 @ 7.75%

Interest semi-annually

	INTEREST	PRINCIPAL	BALANCE
9/1/91	8,333.81		
3/1/92	8,333.81	107,534.00	107,532.00
9/1/92	4,166.87		
3/1/93	4,166.87	107,532.00	-0-

TOWN CLERK REPORT

Automobile Permits issued in 1991	\$235,698.00
Less Clerk Fees	5,738.00
Less Refunds	<u>197.00</u>
Net Amount	\$229,763.00

Filing Fees	19.00
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Dog Licenses issued in 1991	\$ 3,455.50
Dog Fines collected in 1991	174.00
Less Clerk Fees	341.00
Less State Fees	345.50
Less Cost of Licenses	<u>163.69</u>
Net Amount	\$2,779.31

VITAL STATISTICS

Births:

Received and Recorded	53	@	.50	\$26.50
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Marriages:

Received and Recorded	28	@	.50	\$14.00
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Deaths:

Received and Recorded	15	@	.50	<u>7.50</u>
				\$48.00

Respectfully submitted,

Sandra Gendron
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

DEBITS

..... Levies of.....

Uncollected Taxes Beginning of Fiscal Year: (1)	1991	Prior-1990	1989
Property Taxes		\$1,021,969.41	
Resident Taxes			
Land Use Change Tax		4,250.00	
Yield Taxes		3,859.74	\$ 1,726.61
Sewer Rents			
30-Day Costs		3,881.00	
 Taxes Committed to Collector:			
Property Taxes	3,692,897.73		
Resident Taxes			
National Bank Stock			
Land Use Change Tax	44,559.32		
Yield Taxes	16,787.03		
Sewer Rent			
 Added Taxes:			
Property Taxes	705.89	4,999.98	
Resident Taxes			
 Overpayments: (2)			
a/c Property Taxes	11,714.25	3,737.05	
a/c Resident Taxes			
 Interest Collected on Delinquent Taxes	7,590.22	17,748.61	794.39
 Penalties Collected on Resident Taxes			
 Total Debits	<u>\$3,774,254.44</u>	<u>\$1,060,445.79</u>	<u>\$2,521.00</u>

CREDITS

..... Levies of.....

Remitted to Treasurer During of Fiscal Year:	1991	Prior - 1990	1989
Property Taxes	\$3,049,490.82	\$1,033,339.87	\$1,726.61
Resident Taxes			
Land Use Change Tax	31,617.70		
Yield Taxes	15,625.84		
Sewer Rents			
 Interest on Taxes	7,590.22	17,748.61	794.39
 Abatements Allowed:			
Property Taxes	3,748.67	9,357.31	
Resident Taxes			

Uncollected Taxes End of**Fiscal Year:**

Property Taxes	652,078.38
Resident Taxes	
National Bank Stock	
Land Use Change Tax	12,941.62
Yield Taxes	1,161.19
Sewer Rents	
Other Utilities	

Total Credits	<u>\$3,774,254.44</u>	<u>\$1,060,445.79</u>	<u>\$2,521.00</u>
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(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1991 (June 30, 1992)

DEBITS

... Tax Sale/Lien on Account of Levies of ...
1990 1989 Prior 1988

Balance of Unredeemed Taxes of Fiscal Year:	\$ 186,828.07	\$ 110,422.31
--	---------------	---------------

Taxes Sold/Executed to Town During Fiscal Year:	\$ 456,758.12
Date Sold/Liened	

Interest Collected After Sale/Lien Execution:	9,079.33	14,195.46	30,273.74
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Redemption Cost:

Total Debits	<u>\$465,837.45</u>	<u>\$201,023.53</u>	<u>\$140,696.05</u>
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CREDIT

Remittance to Treasurer During Fiscal Year:	1990	1989	Prior 1988
Redemptions	\$173,394.86	\$78,004.61	\$108,806.20

Interest and Cost after Sale	9,079.33	14,195.46	30,273.74
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Abatements During Year	319.34	38.98
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Unredeemed Taxes End of Year	283,043.92	108,784.48	1,616.11
Unredeemed Subsequent Taxes			

Unremitted Cash			
Total Credits	<u>\$465,837.45</u>	<u>\$201,023.53</u>	<u>\$140,696.05</u>

FINANCE COMMITTEE REPORT

The Finance Committee met individually with each organization that submits a budget for inclusion in the Town Report. The Committee reviewed every line of every budget, in meetings which lasted up to four hours per department. Although the budgets had been trimmed by the department heads and trustees with input from the Selectmen prior to presentation to the Finance Committee, the Committee and Selectmen felt that the total cost of the budgets and warrant articles would not be acceptable to the town in a recession year.

Therefore, the Selectmen requested that the organizations rework their budgets and withdraw five warrant articles, which resulted in the budget printed in this report: \$80,000 less than the original budget. It should be noted that the savings are temporary; departments are postponing necessary expenditures in expectation of an economic recovery.

If the complete town and school budget and warrant articles are approved by the town, the tax rate will increase. The estimated tax rate for 1992 will be 4.2% higher than for 1990, two years ago. Because an unusual one-time accounting provision reduced the 1991 town appropriation by \$130,000, the estimated tax rate for 1992 will be 7.7% higher than the actual 1991 tax rate (4.1% higher than the 1991 tax rate excluding the accounting provision).

In an all-day session on Saturday, February 1st, the Finance Committee sat in deliberation on the complete budget for the town and school. Present were all five appointed members (accorded one vote each), two School Board members (one vote total), and two Selectmen (one vote total). As the vote totals show, two Finance Committee members were unable to attend in the afternoon.

The proposed 5% salary increase for town employees was discussed at length. It was noted that some New Boston taxpayers are not receiving any salary increase, and that New Hampshire unemployment is now at its highest level. However, the proposed increase would represent an average increase of only 3% per year over the past three years, and the Finance Committee voted 6-1 FOR the increase. The cost to the town of the 5% increase is estimated to be \$20,000 or one-half of one percent of the amount to be raised by taxes.

The first departmental budget discussed was the Recreation Commission. This budget requests salary increased totaling \$3,450 for the three directors due to increased work hours reflecting the increased participation of townspeople in Recreation activities. By a 6-1 vote, the Finance Committee recommended only a 5% salary increase for the directors, reducing the budget by \$2,735. The Finance Committee recommends that the Recreation Commission create a job description for the Director for 1993.

The Finance Committee voted 7-0 FOR the Fire Department, Library, and Transfer Station budgets. The Committee voted 5-1 FOR the Police Department budget, with a recurring concern expressed about the 5% salary increase. The Committee voted 5-0 FOR the remaining Town budget items. The increase in the Cemetery line item is understood to be an estimate in this first year since the demise of the Superintendent, and the Committee requests that the Trustees prepare a detailed budget for 1993.

The Finance Committee voted 5-0 FOR warrant articles for an emergency generator, for a fire truck tank and pump repairs, for the new police cruiser, for the police computer, and for the Depot Street bridge. The committee voted 4-1 FOR the Clark Hill Road warrant article, and 5-1 FOR the Fire Equipment warrant article, with the

dissenting opinion that this expenditure belongs in the budget and should be paid for over several years.

The School Board presented its budget, which contains a \$107,000 tuition increase due to the increased number of students New Boston will send to the Goffstown Middle School and High School. The next largest increase (over \$43,000) is in the teachers' salary line item. 1992-93 will be the final year of the current three-year contract. The Finance Committee strongly recommends that in 1993 the School Board presents to the voters in a separate warrant article a teachers' contract including the cost of salary and benefits. The Committee asked the School Board to reexamine the budget item for Substitutes, and then voted 5-0 FOR the School Budget.

The Committee voted 3-2 AGAINST the warrant article for two new classroom computers and printers. The Committee voted 5-0 FOR the school security system warrant article.

Dan Rothman, Chairman
Elliott Hersey
Richard Hechtl
James Dane
Cheryl Gott
Gordon Carlstrom, for School Board
Arthur Johnston, for Selectmen

FINANCE COMMITTEE

ESTIMATED TAX RATE SCHEDULE

SCHEDULE FOR 1992

	Assessed Valuation	Increase
1985	\$ 43,151,640	
1986	49,243,760	\$ 6,092,120
1987	56,191,940	6,948,180
1988	61,703,451	5,511,511
1989	65,512,737	3,809,286
1990 Reassessed	190,500,982	
1991	188,481,292	(2,019,690)
1992 Estimated	190,481,293	2,000,000

WARRANT ARTICLES	Effect - Tax Rate	
Generator	\$.024	\$ 4,500
Fire Equipment	.051	9,800
Fire Truck	.084	16,000
Clark Hill Road	.131	25,000
Police Cruiser	.050	9,570
Police Computer	.017	3,200
Depot St. Bridge	.052	10,000
Road Assessment		<u>102,295</u>

TOTAL WARRANT ARTICLES	\$.947	\$ 180,365	
TOWN APPROPRIATION	\$ 7.988	<u>\$1,521,573</u>	
Net Town Appropriation	\$ 8.935		\$1,701,938
Less Estimated Revenue	(\$4.157)		<u>(\$ 791,822)</u>

SCHOOL WARRANT ARTICLES		
School Computer	\$.025	\$4,730
Security System	.021	<u>3,960</u>

TOTAL WARRANT ARTICLES	\$.046	\$ 8,690	
SCHOOL BUDGET	\$16.111	\$3,068,841	
Less Estimated Revenue	(1.367)	<u>(\$ 260,470)</u>	
Net School Appropriation	\$14.789		\$2,817,061

COUNTY TAX	\$ 1.685	\$ 321,000
BUSINESS PROFITS TAX	(.304)	(58,000)
WAR SERVICE CREDIT	.096	18,300
OVERLAY	.157	<u>30,000</u>

TOTAL TO BE RAISED BY TAXES \$4,038,477

1992 TAX RATE (estimated) \$ 21,201
 (Total/Valuation X 1000)

TAX per \$1000	.0052	
1991 Tax Rate		<u>19.690</u>
Increase		\$ 1.511

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES) ON SECURITIES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME AT END OF YEAR
July 1943	William A. Dodge	Library Trust	S. Cal. Edison Santa Fe. Am. Elect. Power Aa. T & I	1,965.80 912.00 1,794.10 5.91				1,965.80 912.00 1,794.10 5.91		659.28 26.23 247.20 68.64	659.28 26.23 247.20 68.64		1,965.80 912.00 1,794.10 5.91
March 1987	Robert S. Mason	Library Trust	Auskeg CD #0097895	15,000.00				15,000.00		1,183.93	1,183.93		15,000.00
July 1943	William A. Dodge	Library Trust	Auskeg Stock A:	5,000.00 30,335.08		(5,000.00)		00.00 30,335.08					30,335.08
October 1976	Marian Clark	Library Trust	B:	3,165.93				3,165.93		2,683.57	2,683.57		3,165.93
November 1964	Parker Station	Library Trust	C:	500.00				500.00		19.15			500.00
				53,678.82				53,678.82		4,868.85	4,868.85		53,678.82
July 1943	William A. Dodge	Poor Relief Trust	S. Cal. Edison Santa Fe Am. Elect. Pwr. Aa. T & I Aa. J & I Debentures Auskeg Stock D:	1,965.80 912.00 1,794.10 590.00 4,000.00 5,000.00 21,135.99				1,965.80 912.00 1,794.10 590.00 4,000.00		659.28 18.99 247.20 18.48 350.00	659.28 18.99 247.20 18.48 350.00		1,965.80 912.00 1,794.10 1,236.92 4,000.00
				21,135.99		(15,000.00)		21,135.99	E: 5,837.32	2,052.14	6,648.69	1,292.06	22,428.05
				35,377.89				35,377.89	F: 31.29				
				6,504.24				6,504.24		3,377.38	7,942.64	1,938.98	32,336.87

FOOTNOTES TO REPORT:
A:, B:, C: Auskeg CD #0097896 (34,000.00)
Auskeg #B216001998 interest
D:, E: Auskeg CD #0097894 (26,000.00)
Auskeg #B216002025 interest
F: Library or Poor Relief, deposited in Library Account (13.20)
G: Bank Fees

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

DATE OF CREATION	NAME OF TRUST FUNDS	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES) ON SECURITIES	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INTEREST AT END OF YEAR
May 1905	Richard Woodbury	care/ceastery		200.00				200.00					
July 1916	Thomas Hartford	care/ceastery		200.00				200.00					
July 1916	Lydia A. Dodge	care/ceastery		200.00				200.00					
February 1929	Moses H. Dane	care/ceastery		125.00				125.00					
October 1929	Abraham Cochran	care/ceastery		300.00				300.00	527.30				
October 1940	Allen P. Wilson	care/ceastery		200.00				200.00					
October 1930	Philbrick, Dodge, Cochran	care/ceastery		410.00				410.00					
February 1944	Helen E. Jenness	care/ceastery		150.00				150.00					
November 1962	Sarah A. Jones	care/ceastery		200.00				200.00					
TOTAL				1,985.00				1,985.00	527.30	172.01		699.31	2,684.31
March 1902	Richard Christie	school	Amoskeag #2216002016	97.00					39.56	1.66		41.22	138.22
September 1903	Roger Babson	care/monument	Amoskeag #2216002034	2,500.00					3,453.63	74.88	179.25	3,599.26	6,099.26
January 1937	Elbridge Colby	Fire Dept.	Amoskeag #2716001989	1,000.00						80.08		80.08	1,080.08
December 1989	Fire Dept/Water Supply	Fire Dept.	Nashua Trust #0955131911	236.97	174.13						6: 60.00		351.10
TOTAL				1,236.97									1,431.18

FOOTNOTES TO REPORT:

5: Bank Fees

ROAD COMMITTEE REPORT

On December 30, 1991, a meeting was held to discuss road improvement projects for 1992. Present were the Selectmen, Road Committee and Road Agent.

Proposed road projects for 1992:

1. Build a new Depot Street Bridge on the existing stone abutments. The intent at this time is for a pre-engineered timber frame structure. The temporary Bailey Bridge, will be removed.
2. Reclaim and resurface the roadway and construct drainage on Clark Hill Road from center of Town to end of existing pavement.
3. Riverside Drive will receive a pugmill paving mix over the existing gravel surface.
4. Ridgeview Lane and Town Farm Road will be resurfaced over existing pavement with sand seal mix.

Projects accomplished in 1991:

1. McCurdy Road - completed the widening, gravel and drainage and paved from Joe English to the bottom of Sam Saul Leach Hill.
2. Reclamation of the section of Bedford Road near the former Grenier residence was accomplished.
3. Valley View Lane was reclaimed with pugmill paving applied and sealed.
4. The paved portion of Thornton Road was resurfaced with pugmill paving and sealed.
5. Beard Road - the hill near Mapadot Orchards was widened, drainage installed and graveled. Stumps from previous cuttings were removed the entire length from Route 77 to Lull Road.
6. Bedford Road from Jerry Hill to New Boston Road and Christy Road from Bedford to the town line on Roby Road received resurfacing by shimming and sealing.
7. Yellow line striping was applied to Bedford Road and Joe English Road from Meetinghouse Hill Road to McCurdy Road.

NEW BOSTON FIRE DEPARTMENT

Annual Report for 1991 and Budget for 1992

Membership and Company Assignments

Chief James W. Dodge
Assistant Chiefs John Bunting
Daniel MacDonald
Clerk..... Rebecca Grosso-Goldthwaite
Treasurer..... Donald Chapman
Training Officer..... Clifford Plourde
Assistant Training Officer Dennis Hooper
Fire Prevention & Inspections..... John Bunting
Clifford Plourde
Dale Smith
George O. St.John

76-M1

Scott Dana - Captain
Gordon Carlstrom - Lieut.
Paul Keiner
Jess Koch
Cora Trimbur
Michael Cushman
Steven Bateman
Brian Dubreuil
Robert Kelly

76-M2

Dale Smith - Captain
Al Fronk - Lieut.
Glenn Dodge
Rebecca Grosso
Andy Paul
Cliff Plourde
John Strong
Dave Poole, Jr.

76-M3

Dick Moody - Captain
G.O. St.John - Lieut.
Don Chapman
Judith Knight
Bob Winslow
Harold C. (Bo) Strong
James Dodge III
Tom O'Brien

76-M4

Don Bouchard - Lieut.
John Statt
Pat Bergen
John MacGilvary
Celeste Nattila
Keith Jeffrey

76-K1

Bill Hebert - Lieut.
Lester Byam
Brandon Merron

Water Supply

Dennis Hooper - Captain

76 - U2

Mike Kittle - Lieut.
Dan Teague
Burt DeYoung
Richard Belanger

Rescue Squad

Anne Christoph - Captain
Rebecca Grosso - Lieut.
David Ballou
Pat Bergen
Mark Blackberg
John Bunting
Gordon Carlstrom

Glenn Dodge
Dennis Hooper
Mike Kittle
Judith Knight
Jess Koch
Richard Moody
David Poole, Jr.

Gordon Smith
Sharon Spenard
Dan Teague
Cora Trimbur
Richard Belanger
Dan MacDonald
Linda Pimenta

Fire Wards

James W. Dodge
John Bunting
Dan MacDonald
Richard Moody
Cliff Plourde
George O. St.John
Dale Smith

Recreation Committee

Mike Kittle
Scott Dana
Sharon Spenard

Raffle Committee

Anne Christoph
Don Bouchard
Gordon Carlstrom

Forest Fire Warden - James W. Dodge

Deputy Forest Fire Wardens: John Bunting, Daniel MacDonald, Richard Moody, Dennis Hooper, David Poole, Jr., Harold C. (Bo) Strong, George O. St. John, Thomas Mills, Lawrence Loomis, Richard Ritter, David Ballou.

**NEW BOSTON FIRE DEPARTMENT
FIRE INCIDENTS - 1991**

Inc #	Date	Location	Type of Call	Cost
90173	12/2/90	Structure Fire - Weare	Mutual Aid - Fire	\$ 42.60
90177	12/12/90	River Rd. near Gregg Mill Rd	Car Fire	120.00
90178	12/15/90	River Rd at Central School Rd	Brush Fire	25.90
90180	12/15/90	Structure Fire - Weare	Mutual Aid - Fire	145.60
90186	12/28/90	16 Old Coach Road	Oil Spill	77.20
91002	1/6/91	68 Hooper Hill Rd	Illegal Burning	17.10
91004	1/10/91	28 Joe English Rd	Flooded Oil Furnace	12.85
91005	1/14/91	Structure Fire - Weare	Mutual Aid - Fire	171.80
91006	1/15/91	Structure Fire - Francestown	Mutual Aid - Fire	81.35
91009	1/22/91	54 Briar Hill Rd	Steam Leak	29.85
91010	1/23/91	55 River Rd	Good Intent Call	4.35
91013	2/1/91	442 Chestnut Hill Rd	Furnace Problem	34.40
91015	2/4/91	8 River Rd	Chimney Fire	72.75
91017	2/8/91	Joe English Rd	Service Call	.00
91024	2/17/91	260 River Rd	Chimney Fire	42.80
91030	2/20/91	276 Bedford Rd	Chimney Fire	59.70
91037	3/2/91	36 Summit Drive	Wires Down	.00
91044	3/9/91	529 Bedford Rd	MVA - Fuel Spill	12.95
91046	3/13/91	391 Weare Rd	Alarm Activation	.00
91048	3/21/91	47 River Rd	Stove Fire	38.65
91049	3/21/91	47 River Rd	Partition Fire	68.60
91052	3/24/91	96 Colburn Rd	Vehicle Fire	42.90
91054	3/28/91	301 Bedford Rd	Tree on Wire	4.35
91055	3/29/91	47 River Rd	Service Call	17.30
91056	3/29/91	15 Central School Rd	Alarm Activation	.00
91057	3/30/91	40 Dodge Rd	Alarm Activation	.00
91058	3/31/91	444 River Rd	Brush Fire	94.30
91060	4/5/91	2 Central Square	Equip. Malfunction	4.35
91061	4/6/91	490 Weare Rd	Agric. Pen Fire	4.35
91063	4/7/91	7-B Styles Rd	LP-Gas Leak	51.50
91064	4/7/91	115 Mont Vernon Rd	Gasoline Spill	132.65
91065	4/7/91	459 Francestown Rd	Good Intent Call	4.35
91068	4/20/91	130 Helena Drive	Illegal Burning	4.35
91069	4/20/91	219 McCollum Rd	Illegal Burning	72.95
91070	4/21/91	8 Tucker Mill Rd	Wires Down	4.35
91071	4/21/91	117 Weare Rd	Chimney Fire	124.25
91077	5/6/91	Structure Fire - Weare	Mutual Aid - Fire	94.80
91078	5/6/91	636 North Mast Rd	Smoke Investigation	.00
91087	5/18/91	Structure Fire - Goffstown	Mutual Aid - Fire	76.70
91094	5/25/91	Structure Fire - Francestown	Mutual Aid - Fire	153.60
91101	6/11/91	6 Mont Vernon Rd	Wires Down	.00
91103	6/19/91	40 Helena Drive	Steam Leak	38.55
91109	6/29/91	82 Mont Vernon Rd	Trash Fire	25.60

91111	7/2/91	15 Central School Rd	Alarm Activation	25.70
91117	7/9/91	412 Old Coach Rd	Brush Fire	68.20
91118	7/9/91	Structural Fire - Francestown	Mutual Aid - Fire	17.20
91121	7/14/91	Structural Fire - Weare	Mutual Aid - Fire	.00
91124	7/16/91	500 Francestown Rd	Wires in Tree	17.00
91126	7/16/91	40 Mill Street	Car Fire	42.80
91140	8/5/91	449 Joe English Rd	Brush Fire	111.10
91142	8/7/91	20 Hilldale Rd	Illegal Fire	.00
91143	8/8/91	21 Mont Vernon Rd	Vehicle Fire	55.55
91144	8/8/91	54 Bailey Pond Rd	Brush Fire	68.40
91145	8/14/91	157 Weare Road	Illegal Burn	.00
91146	8/17/91	Structural Fire - Weare	Mutual Aid - Fire	51.50
91147	8/19/91	2 McCurdy Rd	Tree in Wires	.00
91148	8/19/91	7 Bedford Rd	Tree in Wires	.00
91149	8/19/91	5 Cross Rd	Tree in Wires	.00
91150	8/19/91	521 Clark Hill Rd	Tree in Wires	.00
91151	8/19/91	McCurdy Rd	MVA Investigation	.00
91152	8/19/91	1 Old Coach Rd	Tree in Wires	.00
91153	8/19/91	134 Thornton Rd	Tree in Wires	.00
91154	8/19/91	96 Clark Hill Rd	Tree in Wires	.00
	8/19/91	Hurricane Bob	Station Coverage	597.20
91155	8/21/91	535 Clark Hill Rd	Tree in Wires	29.85
91156	8/22/91	33 Weare Rd	Tree in Wires	25.60
91162	9/14/91	535 Clark Hill Rd	Chimney Fire	77.30
91163	9/15/91	53 Weare Rd	Wires Down	158.15
91164	9/17/91	Cover Goffstown Station	Mutual Aid - Fire	25.70
91172	10/3/91	15 Central School Rd	Alarm Activation	30.05
91180	10/15/91	280 Chestnut Hill Rd	Chimney Fire	47.05
91181	10/16/91	63 Jessica Lane	Alarm Activation	4.35
91186	10/30/91	440 Francestown Rd	Structure Fire	355.90
91193	11/14/91	Structural Fire - Weare	Mutual Aid - Fire	60.00
91194	11/16/91	55 Weare Rd	Investigation	4.35
Total				<u>\$3,882.60</u>

NEW BOSTON FIRE DEPARTMENT

Rescue Incidents - 1991

Inc #	Date	Location	Type of Call	Cost
90174	12/4/90	276 River Road	Medical emergency	\$ 34.10
90175	12/7/90	253 Butterfield Mill Road	Medical emergency	46.95
90176	12/11/90	21 Riverside Drive	Medical emergency	68.30
90179	12/16/90	Medical emergency - Goffs.	Mut. aid - Rescue	29.75
90181	12/21/90	Bedford Rd. at McCurdy Rd.	Mot veh acc (MVA)	68.40
90182	12/26/90	7-B Styles Road	Medical emergency	51.50
90183	12/27/90	MVA - Goffstown	Mut. aid - Rescue	38.45
90184	12/27/90	12 Valley View Road	Medical emergency	47.05
90185	12/28/90	82 Mont Vernon Road	MVA	64.05
90187	12/29/90	MVA - Goffstown	Mut. aid - Rescue	0.00
90188	12/29/90	MVA - Goffstown	Mut. aid - Rescue	17.40
91001	1/1/91	23 West Lull Place	Medical emergency	25.70
91003	1/10/91	145 Bunker Hill Road	MVA	34.10
91007	1/19/91	353 Butterfield Mill Rd	Medical emergency	59.80
91008	1/22/91	271 Chestnut Hill Road	Medical emergency	46.85
91011	1/24/91	Med emerg'y - Goffs.	Mut. aid - Rescue	17.00
91012	1/31/91	359 McCurdy Road	Medical emergency	42.70
91014	2/2/91	15 Central School Road	Injured person	8.50
91016	2/7/91	214 Bedford Road	Medical emergency	4.35
91018	2/9/91	444 River Road	Medical emergency	42.70
91019	2/14/91	MVA - Goffstown	Mut. aid - Rescue	25.70
91020	2/14/91	500 River Road	Animal rescue	29.75
91021	2/14/91	Francestown Tnpk	MVA	47.15
91022	2/15/91	267 Mont Vernon Road	Medical emergency	29.75
91023	2/16/91	75 Hooper Hill Road	MVA	59.70
91025	2/17/91	41 Pine Echo Road	Medical emergency	64.05
91026	2/18/91	346 Clark Hill Road	Medical emergency	51.20
91027	2/19/91	Injured person	Mut. aid - Rescue	17.20
91028	2/19/91	271 Chestnut Hill Road	Medical emergency	38.65
91029	2/19/91	173 Beard Road	Injured person	38.55
91031	2/21/91	300 Old Goach Road	Medical emergency	47.15
91032	2/21/91	4 Meetinghouse Hill Rd	Walk-in Medical	25.60
91033	2/24/91	279 Riverdale Road	Injured person	47.05
91034	2/24/91	188 Tucker Mill Road	Medical emergency	46.75
91035	2/24/91	9 Meetinghouse Hill Rd	Medical emergency	47.05
91036	3/1/91	444 River Road	Medical emergency	46.95
91038	3/3/91	709 Bedford Road	Medical emergency	29.75
91039	3/6/91	365 Mont Vernon Road	Injured person	21.45
91040	3/7/91	45 Tucker Mill Road	Medical emergency	30.05
91041	3/8/91	15 Central School Road	Injured person	42.80
91042	3/8/91	425 Mont Vernon Road	Medical emergency	46.85
91043	3/9/91	233 Beard Road	Medical emergency	21.35
91045	3/13/91	15 Central School Road	Medical emergency	55.55
91047	3/21/91	317 Chestnut Hill Road	Injured person	29.75
91050	3/21/91	Medical emerg'y - Goffs	Mut. aid - Rescue	38.75
91051	3/23/91	58 Joe English Road	MVA	42.80
91053	3/25/91	741 River Road	Medical emergency	0.00
91059	4/4/91	254 River Road	Medical emergency	38.55

19062	4/6/91	71 Jessica Lane	Medical emergency	68.10
91066	4/17/91	112 Butterfield Mill Rd	Rescue	4.35
91067	4/20/91	5 High Street	Medical emergency	21.45
91072	4/22/91	5 Central Square	Medical emergency	21.45
91073	4/29/91	96 Scobie Road	Search	692.45
91079	5/7/91	188 Tucker Mill Road	Medical emergency	38.65
91080	5/10/91	279 Riverdale Road	Injured person	17.10
91081	5/10/91	41 Dodge Road	Poisoning	38.35
91082	5/10/91	133 Hooper Hill Road	Medical emergency	21.45
91083	5/12/91	58 River Road	Medical emergency	47.25
91084	5/13/91	757 River Road	Medical emergency	47.05
91085	5/15/91	281 Wilson Hill Road	Medical emergency	17.00
91086	5/16/91	124 McCurdy Road	Medical emergency	30.05
91088	5/19/91	28 Lyndeboro Road	Medical emergency	34.30
91089	5/20/91	USAF Tracking Station	MVA	102.60
91090	5/21/91	306 Middle Branch Road	Medical emergency	42.90
91091	5/24/91	367 Bedford Road	MVA	60.10
91092	5/25/91	29 Weare Road	MVA	47.15
91093	5/25/91	737 River Road	Medical emergency	25.60
91095	5/30/91	267 Wilson Hill Road	Medical emergency	80.85
91096	5/31/91	301 Joe English Road	Injured person	29.85
91097	6/1/91	205 Parker Road	Medical emergency	51.10
91098	6/2/91	281 Wilson Hill Road	Injured person	55.35
91099	6/5/91	15 Central School Road	Medical emergency	34.20
91100	6/7/91	124 McCurdy Road	Medical emergency	29.95
91102	6/13/91	374 Weare Road	MVA	102.25
91104	6/19/91	500 River Road	MVA	64.15
91105	6/20/91	217 Lull Road	Medical emergency	64.15
91106	6/24/91	335 Francestown Road	Rescue	55.35
91107	6/25/91	14 Meetinghouse Mill Rd	Medical emergency	55.35
91108	6/26/91	Near 373 Lyndeboro Rd	Injured person	68.10
91110	7/1/91	68 Weare Road	Injured person	64.05
91112	7/3/91	230 River Road	Medical emergency	47.15
91113	7/3/91	40 Helena Drive	Injured people	38.45
91114	7/5/91	124 McCurdy Road	Medical emergency	29.95
91115	7/5/91	58 River Road	Medical emergency	34.30
91116	7/8/91	28 Lyndeboro Road	Medical emergency	46.95
91119	7/12/91	51 Meetinghouse Hill Rd	Medical emergency	51.40
91120	7/12/91	124 McCurdy Road	Medical emergency	29.75
91122	7/14/91	94 Cochran Hill Road	Injured person	72.45
91123	7/15/91	214 Bedford Road	Medical emergency	42.50
91125	7/16/91	185 Lyndeboro Road	MVA	42.70
91127	7/17/91	414 River Road	Rescue	46.85
91128	7/21/91	20 Hilldale Lane	Injured person	51.00
91129	7/24/91	26 McCurdy Road	MVA	30.05
91130	7/24/91	58 Summit Drive	Medical emergency	64.15
91131	7/25/91	182 McCurdy Road	Medical emergency	29.85
91132	7/28/91	540 Old Coach Road	Medical emergency	46.85
91133	7/28/91	58 River Road	Medical emergency	64.15
91134	7/29/91	455 Francestown Road	Medical emergency	34.00
91135	7/29/91	17 Riverside Drive	Injured person	25.50
91136	8/1/91	Walk-in medical at fire station	Injured person	64.15

91137	8/2/91	306 River Road	Injured person	55.35
91138	8/3/91	26 McCurdy Road	MVA	72.75
91139	8/4/91	45 Mont Vernon Road	Medical emergency	55.55
91141	8/6/91	41 Pine Echo Road	Medical emergency	63.95
91157	8/28/91	217 Parker Road	Medical emergency	34.20
91158	8/30/91	19 Baker Lane	Search	145.70
91159	8/31/91	19 Baker Lane	Medical emergency	29.75
91160	9/2/91	185 McCurdy Road	Medical emergency	46.95
91161	9/11/91	65 Whipplewill Road	Medical emergency	17.10
91165	9/19/91	58 River Road	Medical emergency	34.10
91166	9/21/91	255 Butterfield Mill Rd	Rescue	0.00
91167	9/25/91	2 Central Square	Medical emergency	46.75
91168	9/25/91	14-B Styles Road	Medical emergency	38.45
91169	9/25/91	580 River Road	Rescue - MVA	80.95
91170	9/25/91	55 River Road	Medical emergency	34.20
91173	10/8/91	50 Greenfield Road	Medical emergency	55.45
91174	10/8/91	83 Clark Hill Road	Medical emergency	51.00
91175	10/10/91	51 Meetinghouse Hill Rd	Medical emergency	59.90
91176	10/10/91	561 Francestown Road	Medical emergency	38.55
91177	10/11/91	16 Meetinghouse Hill Rd	Rescue	38.65
91178	10/12/91	737 River Road	MVA	76.80
91179	10/13/91	200 River Road	Rescue	29.85
91182	10/17/91	187 Tucker Mill Road	MVA	59.90
91183	10/17/91	290 Francestown Tnpk, Apt.4	Medical emergency	68.50
91184	10/24/91	89 Lull Road	Medical emergency	38.45
91185	10/24/91	41 Thornton Road	Medical emergency	46.85
91187	11/4/91	45 Mont Vernon Road	Medical emergency	55.55
91188	11/6/91	17 Laurel Lane	Rescue	63.95
91189	11/6/91	188 Tucker Mill Road	Rescue	51.40
91190	11/6/91	32 Dodge Road	Rescue	34.40
91191	11/6/91	260 River Road	Medical alarm	55.65
91192	11/11/91	253 Mont Vernon Road	Rescue	29.95
91195	11/18/91	98 Cochran Hill Road	Medical emergency	0.00
91196	11/26/91	353 Butterfield Mill Rd	Rescue	29.85
91197	11/28/91	Playground	Rescue	60.00
				<hr/>
				\$6,532.15

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson, Chief
Forest Protection

POLICE DEPARTMENT REPORT, 1991

1991 was a very busy year for the New Boston Police Department. The year end statistics reflect a 13 percent activity increase over last year.

As the economy remains stagnant, the criminal element becomes more active. This year as last, your Department requests Community support in reporting suspicious activity.

I would like to welcome Catherine Widener, who was hired in May as the Department's new Secretary and Alan DeMichelis, who was hired in July as a Patrol Officer. Both come to the Department as experienced Law Enforcement personnel, enabling this Department to provide a better service to its community.

Donations to the Police Department were also up over last year and again **THANK YOU** all for helping. It is this type of support that keeps your Police Department moving forward.

Respectfully Submitted,
James E. McLaughlin
Chief of Police
New Boston Police Dept.

NEW BOSTON POLICE DEPARTMENT CALLS FOR SERVICE 1991

<u>1991 INVESTIGATED CRIMINAL COMPLAINTS</u>		<u>1991 MOTOR VEHICLE ACTIVITY</u>		<u>1991 SERVICES</u>	
Assaults	5	Abandoned/Disabled MV	45	Agency Assist	2
Attempted Burglary	9	Accidents	109	Alarms	108
Burglary	12	Defective Equipment	119	Ambulance Assist	24
Bad Checks	3	DWI	11	Animal Assist	112
Criminal Mischief	63	Hazard	26	Citizen Assist	64
Criminal Threatening	4	Inspection Offense	16	Civil Complaint/Standby	59
Disobeying	1	Lic. & Suspension Office	13	Death Unattended	1
Disorderly	4	Negligent & Reckless Offense	18	Escort/Transport	7
Dog/Animal Offense	17	OHRV Offense	10	Fire Assist	21
Drug & Narcotics	2	Other Unlawful Offense	66	Info. Only	320
Drunkenness	2	Passing Offense	5	Mental/Medical Assist	27
Family Offense	1	Registration Offense	8	Message Delivery	30
Fireworks Offense	7	Speed Offense	453	Missing Person	14
Fraud	1	Stop & Yield Offense	24	Missing/Found Property	31
Harassment	10	Theft & Recover Stolen MV	6	Police Assist Other PD	36
Harassment(Phone)	31	Traffic Control	3	Property Check Request	32
Hunting/Shooting F&G Offn	2			Runaway	5
Littering/Dumping Offense	6			Suspicious Activity	158
Rape	1			Welfare Check	2
Suicide	3				
Suspicious Death	1				
Tampering	1				
Theft	35				
Trespass	23				
<u>TOTAL</u>	<u>244</u>	<u>TOTAL</u>	<u>932</u>	<u>TOTAL</u>	<u>1053</u>

NEW BOSTON POLICE DEPARTMENT
CALLS FOR SERVICE 1991

1991 INTRA-DEPARTMENT SERVICE

Administrative	1578
Court Appearance	20
Court Order/Warrant Received	53
Court Order/Warrant Served	35
Court Order/Warrant Recalled/Returned	15
Extra Detail	7
General Broadcast/Info.	4
Pistol Permit	76
Pistol Sales Notices	40

TOTAL

1828

TOTAL CALLS FOR SERVICE
2229

TOTAL UNITS OF SERVICE
*4057

*COMBINED FIGURES OF TOTAL CALLS FOR SERVICE (2229)
AND TOTAL INTRA-DEPT. SERVICE (1828).

NEW BOSTON CEMETERY TREASURER'S REPORT - 1991

RECEIPTS

Amoskeag C.D.	\$1,745.28
Bank East C.D.	623.01
Numerica C.D.	1,981.07
Nashua Trust C.D.	864.40
Amoskeag Savings Account Interest	20.84
Nashua Trust Savings Account Interest	81.03
Nashua NOW Account Interest	211.19
Town of New Boston Appropriation	1,000.00
Sale of Lots	400.00
Perpetual Care	800.00
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	\$7,726.82
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EXPENSES

Nashua Trust Checking service charges	\$ 11.40
State of New Hampshire Filing Fees	75.00
Nashua Trust Safe Deposit Box	22.50
Stuart F. Clark, Ins.	729.00
Merton Chancey	384.00
Lionel Chancey	176.55
Andrew Chancey	369.03
Grosso Supply	21.69
Thomas Mansfield, Thomas Mansfield Estate and Maureen Mansfield	10,485.15
Loss on Bank East Stock	20.00
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	\$12,294.32
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ASSETS - 12/31/91

Amoskeag Bank	\$23,237.51
Bank East C.D.	7,500.00
Numerica C.D.	18,559.36
Nashua Trust C.D.	12,000.00
Nashua Trust Passbook	941.78
Nashua Trust NOW account	3,778.63
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	\$66,017.28
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BURIALS - NEW BOSTON 1991

- 3/5/91 Placed in Tomb Donald E. Byam - Age: 82 years
French and Rising Funeral Home
- 5/9/91 Buried Alice M. Lowell - Age: 90 years
Williams Funeral Home, Arlington, MA
- 5/23/91 Buried Marjorie Mason
Sweeny Funeral Home
- 5/23/91 Buried Donald E. Byam - Age 82 years
French and Rising Funeral Home
- 5/28/91 Buried Thomas J. Mansfield, Sr. Age: 47
French and Rising Funeral Home
- 7/8/91 Buried William Merron - Age: 82
French and Rising Funeral Home
- 8/3/91 Buried Rosalie E. Bezanson - Age: 74 years
French and Rising Funeral Home
- 8/16/91 Buried Ashes of Carrie Moss
French and Rising Funeral Home
- 8/26/91 Buried Alphonse J. Hamel - Age: 78
French and Rising Funeral Home
- 9/16/91 Buried William M. Prince - Age: 88
Lord Funeral Home, Center Ossipee, NH
- 9/24/91 Buried Paul Lyons - Age: 15
French and Rising Funeral Home
- 9/25/91 Buried Kimberly Ann Paige - Age: 17
French and Rising Funeral Home
- 10/12/91 Buried Lillian D. Wilson - Age: 74
French and Rising Funeral Home
- 11/1/91 Buried Elizabeth A. Fournier - Age: 62
Phaneuf Funeral Home, Manchester, NH
- 11/7/91 Buried Ashes of Walter Kirsh - Age: 86
French and Rising Funeral Home
- 11/7/91 Buried Ashes of Alfred Solomon - Age: 73
- 11/30/91 Buried Ashes of Howard F. Kane - Age: 76

WHIPPLE FREE LIBRARY

LIBRARIAN'S REPORT

Year Ending December 31, 1991

Ten years ago, the new addition to the Library had just been completed. The changes in those ten years have been amazing. From having more than enough room, we are back to trying to find ways to use every bit of space. In those ten years we have added videos, audio books, educational toys, large print books and computers and software, all of which take up more space than we'd planned for.

Circulation and use of the Library have increased every year, and 1991 was no exception. For the last three years we have not increased our hours, and have not really increased our book purchasing, so that means that when we were open, there were more people in the library, and our materials were getting more use. This July, our circulation for the month was the highest of any month ever. To meet the needs of the changing economy, we have tried to add more materials on job-hunting, small business resources and do-it-yourself information. During 1991 we issued almost two hundred more cards to individuals and families.

There were several personnel changes at the library this year. Lisa Cushman resigned to pursue a graduate degree in children's literature and Diane Green has returned to teaching. While we were sorry to have them leave, we were very fortunate to hire two talented New Boston residents who are bringing new ideas and expertise to the Library. Joni Smith is our new Children's Librarian. She holds two story hour sessions a week and is always ready to share her knowledge about children's books with the kids and their parents. Lisa O'Loan, our new library assistant, has brought her artistic talents to enhance our displays, posters and signs.

Also, we were very pleased to have a Green Thumb employee, Ruth Dodge, join the Library staff. Ruth has already completed an inventory of our holdings, and is now barcoding the collection in preparation for an automated circulation system. Without her help, this project would have had to be postponed indefinitely.

Programs at the Library this year included the 2nd annual "Night of a Thousand Stars" to celebrate National Library Week. This is a family read-aloud night, with local "celebrities" sharing their favorite book or poem. The summer reading program, "Some Enchanted Reading", encouraged many New Boston youngsters to keep their reading skills sharp over the school vacation. The theme led to castle towers flanking the entrance to the children's room and such events as a calligraphy course, a fencing demonstration, and a "create-a-crest" craft session. The summer program ended, (a week late thanks to Hurricane Bob), with a pizza party and a performance on the town common by Dan Grady and his marvelous marionettes. Before Christmas, an after-school craft workshop was held to create gingerbread houses and decorations for the Library. Also in December we sponsored a Job Hunt Seminar with the Goffstown Public Library. Many volunteers made these events possible and they deserve our heartfelt thanks.

This year the Hayes Fund, a trust fund created in memory of the founders of the New Boston Friends of the Library, helped sponsor two Rural Arts programs: in the spring, Lucie Therrien, a French Canadian folk singer, and Starbird Puppet Theater in the fall. Both these programs were in cooperation with Goffstown and included workshops in the schools as well as public performances. The fund also contributed to the first concert on the common this fall.

Some things haven't changed in ten years. One is the support we get from the Friends of the Library. Their fund-raisers, the auction, rummage sale and booksale, are annual events, as is the traditional holiday open house, the Wassail. This year they purchased more videos for the library and the barcodes for our automation project. Another is the help we get from volunteers. For the past ten years, Bill and Shirley Mulligan have volunteered at the Library on Saturday mornings. Bill's story hours continue to delight all ages. This spring Bill was a delegate to the New Hampshire White House Conference on Libraries. Janice Hawkins has also been a regular volunteer for at least four years.

This fall, Librarian Sarah Chapman was re-appointed to the New Hampshire State Library Advisory Council to represent small and medium sized public libraries. She also continues to serve as secretary to Hillstown Co-op and is working on a committee to start a circulating collection of unabridged books on tape for the Co-op. These audio books have become increasingly popular and are more expensive than regular books or abridged audio books. Therefore, the group is attempting to raise funds from local service organizations to increase purchasing power.

During 1992, the Library Trustees will be working on a planning project to determine what types of library service and space needs will be required for the next ten years. The community will be an important part of this process and we hope you'll share in the planning.

LIBRARY REPORT

For the Year Ending December 31, 1991

LIBRARY TRUSTEES

TERM EXPIRES

William Mulligan	1992
Ken Wiggin	1992
Harold Losey	1992
Beatrice Peirce	1993
Carol Hess	1993
Amy Patterson	1994
Ellen Ruggles	1994

LIBRARY STAFF

Librarian: Sarah Chapman

Children's Librarian: Lisa Cushman, resigned 6/91

Joni Smith

Adult and Reference Librarian: Diane Green, resigned 10/91

Assistant: Lisa O'Loan

Aides: Nola Page, Mary Statt

Pages: Brian Ageieff, Ginger Cota, Matt Chapman

LIBRARY HOURS:

Monday	10 a.m. - 8:30 p.m.
Wednesday	10 a.m. - 8:30 p.m.
Friday	10 a.m. - 5:00 p.m.
Saturday	9:30 a.m. - 12:30 p.m.

LIBRARY HOLDINGS ON 1/1/91

14,194

Acquisitions by purchase and gift 1991

Children's	243
Adult Fiction	227
Adult Non-fiction	267
Reference	20
A-V: tapes	14
videos	23

Withdrawn from circulation -202

Lost - 38

LIBRARY HOLDINGS ON 12/31/91

14,748

PERIODICALS

Subscription	49
Gift	4

INTERLIBRARY LOAN STATISTICS

Items borrowed through Hillstown Co-op	217
Items borrowed through N.H. Automated info sys.	47
Items loaned through Hillstown Co-op	78
Items loaned through N.H. Automated info sys.	20

CIRCULATION STATISTICS

Children's	14,242
Adult Fiction	6,115
Adult Non-Fiction	4,135
Periodicals	2,443
Paperbacks	1,346
Audio-Visual	2,486
Toys	271
Software	39
	<hr/>
	31,753

WHIPPLE FREE LIBRARY BUDGET - 1992

Proposed 1992 Expenditures from Town Funds:

Payroll	40,228.00
FICA	3,077.00
Books/Materials	7,000.00
Utilities:	
Oil	2,400.00
Electricity	2,650.00
Phone	550.00
Office and Postage	1,200.00
Building Maintenance	1,000.00
Programs	500.00
Continuing Education	1,000.00
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	59,605.00

TREASURER'S REPORT

WHIPPLE FREE LIBRARY - 1991

Total Town Appropriation Approved and Received	\$54,598.00
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Portion of Town Appropriation paid by Town Office:

Payroll	35,743.19
FICA	2,732.25
Phone	508.54
Oil	1,834.04

40,818.02

Deposited to checking	13,779.98
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Total Town Appropriation	54,598.00
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CHECKING ACCOUNT:

Balance 1/01/91	7,948.46
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Income:

Interest	201.60
Copier	994.91
Town Appropriation	13,779.98

14,976.49

+14,976.49

\$22,924.95

Expenditures:

Books & materials	12,391.22
Utilities	
Heat	196.19
Electricity	2,606.94
Office, Postage, Copier	2,004.02
Building Maintenance	1,038.27
Continuing Education	1,352.60
Programs	500.40

20,089.64

-20,089.64

Balance 12/31/91	\$ 2,835.31
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Other Trustee Accounts:

Operating Account

Balance 1/01/91	\$9,442.69
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Income:

Interest	511.88
Trust Funds	4,868.85

Balance 12/31/91	\$14,823.42
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Library Improvement Fund

Balance 1/01/91	\$2,770.34
Income:	
Interest	191.77
Gifts	687.89
Transferred from CD's (Kanzler & Hayes)	4,178.88
Spent-programs	<u>-23.00</u>
Balance 12/31/91	\$7,805.88

Hayes Memorial Fund

Principal 2,598.00 (SNB CD#951-5748-16) closed

10/91 transferred to Library Improvement Fund

Income and Disbursements

Savings account Balance 1/01/91	\$795.88
Interest (CD and Savings)	217.64
Spent	<u>-426.00</u>
Balance 12/31/91	587.52

Kanzler Memorial Fund

Principal 1,566.96 (SNB CD#951-9378-17) closed

10/91 transferred to Library Improvement Fund

Income and Disbursements

Savings Account Balance 1/01/91	\$269.33
Interest (CD and Savings)	123.52
Spent	<u>- 98.75</u>
Balance 12/31/91	294.10

Hayes Toy Fund

Principal and interest may be spent by Librarian for the designated purpose

Balance 1/01/91	\$2,104.72
Gifts	500.00
Interest	<u>109.66</u>
Balance	2,714.38

Beatrice Peirce
Treasurer

NEW BOSTON PLANNING BOARD

The New Boston Planning Board generally met on the second and fourth Tuesday of each month during the year, in the Conference Room at the Town Hall. In addition to these regular meetings, many evenings were spent in special meetings for either joint hearings with the Zoning Board of Adjustment (ZBA), or as work sessions and public hearings on matters such as the Capital Improvements Program (C.I.P.), zoning amendments, etc., as follows:

Capital Improvements Program - The C.I.P. Committee took up the Plan of 1990 for review and update on October 15, 1991. Thereafter, they met on the first, third and fifth Tuesday's of the month, through December 17th. The Committee worked hard to reorganize and streamline the 6-year budget for 1992 through 1997, and especially the current C.I.P. budget for 1992. This was evident in that the 1992 proposed budget had started off with \$370,334 slated in capital improvements from the Plan of 1991. At the first Committee workshop, the Chairman requested that this figure be held at no more than \$240,000. The resulting figure of \$213,897 in the Plan of 1992 represents a serious effort on the committee's part to estimate the longest potential life span of existing capital items, as well as thoroughly investigating the market for acceptable costs and estimates.

Also developed this year was a "20 Year Plan of Potential C.I.P. Purchases" which attempts to lay out a rotation schedule of current capital equipment and items, as well as working in new capital purchases that are anticipated to fulfill the town's growing services and needs. This plan also serves to keep any given year(s) from realizing a "boom" in necessary expenditures, by attempting to equalize the anticipated costs of known and projected acquisitions and expenses. By spreading the capital outlay evenly (as possible) over the scheduled time frame, an attempt is made to stabilize the effect on the tax rate as much as possible, barring unforeseen circumstances.

On December 17th the C.I.P. Committee held a public hearing on the proposed Plan of 1992 and adopted it without amendment. The Plan was then forwarded to the Board of Selectmen and the Finance Committee in representation of the Committee's recommendation(s). Once again, the Committee recommended that the Priority Listing found in Table II of that report be taken into serious consideration by those individuals, when recommending and/or considering these proposed warrant articles. The same sentiment is imparted to the Townspeople in considering their vote(s) at Town Meeting.

Zoning Ordinance and Floodplain Development Ordinance - The Planning Board proposed amendments to the new Zoning and Floodplain Development Ordinances for vote at the March 12, 1991 Town Meeting. The Board was pleased to acknowledge the results which effected adoption of those amendments as follows:

- Adoption of the proposed Amendments (No. 1) to the Zoning Ordinance by a vote of 471 in favor of the amendments, as opposed to 283 against them; and,
- Adoption of the proposed Amendment (No. 1) to the Floodplain Development Ordinance by a vote of 517 for, and 241 against the amendment.

In 1992 the Planning Board hopes to submit proposals to amend the Zoning Ordinance in respect to two issues, being:

1. The Board hopes to develop standards that would make provisions for Planned Unit Developments (PUD's) to be established in commercial and industrial zones. This would allow a "cluster" concept of land development in those areas, which would establish growth in the nature of commercial and/or

industrial “parks” versus the conventional “lot” method. The Board feels that this will promote and broaden the scope of opportunities for developing commercial and industrial sites.

2. The second aspect of the Zoning Ordinance that will be addressed is the Zoning Map. This will be taken up in conjunction with the Master Plan update, which will consider existing and future land use districts of the Town. This could result with the Board making proposals to extend existing and/or create new commercial, industrial, R-1, and MHP zones.

Master Plan - The Planning Board started working on the update of the Master Plan this year, as a result of receiving \$5,000 by vote at Town Meeting to pursue that project. The Board held it's first meeting with representatives of the Southern N.H. Planning Commission on August 7th, at which discussion evolved around the main focal points that the update was to address. Those were, to begin with, a) an update of the “Transportation” section of the Plan, and b) the completion of a least some of the overlays as noted in the Master Plan.

A road traffic counter was loaned to us by the SNHPC, and preliminary traffic counts were taken from the end of August through the end of October on the following roads:

- Wilson Hill Road (north of Bedford Road)
- Clark Hill Road (west of Valley View Lane)
- Tucker Mill Road (north of Pine Echo Road & north of Saunders Hill Road)
- Lull Road (east, between Cross Road and West Lull Place)
- Saunders Hill Road (southeast of Dougherty Lane)
- Middle Branch Road (northeast of Dougherty Lane)

The resulting data was processed by staff at SNHPC.

A base map, to which overlays will be applied, is being developed and the overlays should be forthcoming by late spring of 1992. The overlays that will be forthcoming at this stage of the update will be: the soils map, floodplain map, aquifer locations map and the zoning map.

In addition to progressing with the work on the two noted issues, the Board will pursue updating the “Housing” section of the Master Plan, with the help of the SNHPC and the updated study of regional housing needs assessment, which they completed in 1991; as well as the 1990 Census reports.

Subdivision Regulations - One of the most important undertakings that the Board will continue with and complete in 1992 will be amending the Subdivision Regulations. The amendments will serve to incorporate many of the changes resulting from the adoption of new zoning and floodplain development ordinances; as well as, the policies and procedures adopted by the Board over the past several years, after reviewing and/or updating them. The regulations will also be brought in line with new or revised state statutes; and, address the implementation of any goals and objectives designated in updating the master plan and zoning ordinance.

Planning Board Officers for the year were Harold Strong as Chairman, Ella Daniels as Secretary and Claire Dane as Recording Secretary/Treasurer. The four Selectmen served as ex officio members to the Board on a rotating basis. Other regular members were Brent Armstrong and Kevin McLarnon. The Board now has three Alternates, who are Bruce Fillmore, Lucien Tessier and Thomas Mohan.

We, the members of the Planning Board, would like to take this opportunity to commemorate Selectman Thomas Mansfield for his years of dedicated service to our board, and, for his friendship.

Respectfully submitted,
Claire I. Dane
Recording Secretary

New Boston Planning Board

Harold C. Strong, Chairman
Ella Daniels, Secretary
Brent Armstrong
Kevin McLarnon
Arthur Johnston, Selectmen Rep.
Thomas Mansfield, Selectmen Rep.

Willard Dodge, Selectmen Rep.
Theodore Olson, Selectmen Rep.
Bruce Fillmore, Alternate
Lucien Tessier, Alternate
Thomas Mohan, Alternate
Claire I. Dane, Recording Sec./Treas.
Simone Hunter, Clerk

<u>Name, No. of Lots, Location</u>	<u>No. of Acres/Lot</u>
Byam, Phyllis (2) N.H. Route 13 (River Road)	10.95, 60.0
Continuity Family Trust (2) Beard Road	2.581, 67.992
Hodgkins, Linden & Phyllis (2) Parker Road	2.233, 23.7
Hollingsworth, George (1) Chestnut Hill Road	0.311 Annexation Parcel
Holt, Donald K. Jr. (2) Riverdale Road	3.22, 7.44
Kennedy, Robert & Jeremiah and (1) Nixon, David L. & Janet E. Hooper Hill Road	0.86 Boundary Line Agreement Parcel
LaBree, Clifton (1) Wilson Hill Road	2.00 Annexation Parcel
McGurk, Frank P. & Judith (1) Greenfield Road	0.055 Lot Line Adjustment
Messina, Richard & Vickie (18) Dane Road	5.01, 7.25, 5.19, 7.18, 5.31, 5.49, 5.26, 5.01, 5.0, 5.01, 5.0, 5.0, 5.0, 5.0, 5.0, 5.02, 5.02, 5.22
Oliver, Shirley and (2 + 1 Parcel)	2.15, 84.0
Ekins, James N.H. Route 136 & Colburn Road	0.08 Annexation Parcel to expand Colburn Road
Prouty, Donald N. & Kathleen and (5) Town of New Boston Middle Branch, Tucker Mill & Saunders Hill Roads	0.2, 0.6, 2.0, 0.5, 0.3 All Annexation Parcels Discontinue & relocate portions Saunders Hill Road
Strong, Cecil (2) Riverdale Road	2.808, 99.1

Yankee Trust (54)	2.006, 2.12, 2.42, 2.31, 2.49, 2.4,
N.H. Route 13 (River Road) &	2.06, 2.06, 2.06, 2.06, 2.907, 5.548,
Wilson Hill Road	2.574, 2.493, 3.66, 5.005, 2.0, 2.0,
	2.0, 2.0, 2.59, 2.24, 4.02, 2.87,
	2.44, 2.17, 2.32, 2.23, 2.16, 2.333,
	2.082, 2.18, 6.0, 2.101, 2.0, 2.607,
	3.022, 2.575, 5.64, 2.474, 2.44,
	2.62, 2.717, 3.38, 2.128, 2.0, 2.38,
	2.0, 2.0, 2.01, 2.0, 2.062, 2.0,
	2.066

Off Site Road Improvements Funds Collected from Subdivision/Phases in 1991:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Clark Hill Road	Richard Messina	10/04/91	\$24,580

Off Site Road Improvements Completed as Required Through Subdivision/Phase Approval in 1991:

<u>Road</u>	<u>Condition of Approval for:</u>
Wilson Hill Road (south end)	Yankee Trust
Lull Road (west end)	Oliver Dodge

Future Fire Protection Water Supply Funds Collected from Subdivisions in 1991:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Pine Road	Brockman Associates, Inc.	5/07/91	\$1,250.00
East Colburn Road	James Ekins	5/07/91	1,250.00
River Road	Phyllis I. Byam	7/01/91	1,250.00
Beard Road	Continuity Family Trust	7/02/91	1,250.00
Parker Road	Linden Hodgkins	7/02/91	1,250.00
Riverdale Road	D. Holt & J. Neville	12/10/91	1,250.00

NON-RESIDENTIAL SITE PLANS APPROVED

<u>Name, Site Location</u>	<u>Non-Residential Use</u>
Daragon, James 110 Parker Road	"Daragon's Wood Shop" to operate in the existing garage/barn, which is to be expanded and to build a shed for display and storage for the home business.
Hersey, Elliott & Linda 252 Bunker Hill Road	Operate a Bed & Breakfast
Jeck, Lisa 391 Weare Road	Operate a tax preparation service in the existing dwelling and build a 14' x 24' addition above the existing attached garage for the home business.
Lombard, Lynette 11 Pine Echo Road	"Country Landscapes and Gardens" to operate from a home office.
Richmond, Mark & June 480 Bedford Road	"Yankee Shutter Co." to operate out of a proposed 28' x 48' capped foundation of a future gambrel roofed barn for the home business.
Roy, Yves 142 Old Coach Road	"Roy's Water Services" to operate from the home as a home shop.

Schreib, Roland (Owner)
 Beloin, Gerard (tenant d/b/a)
 266 Cochran Hill Road
 Silva, Robert (Owner)
 Gordon, Mike (Tenant d/b/a)
 644 North Mast Road

"Bluestone Construction" to operate as a home shop.

"Excel Body and Frame" to rent the entire 50' x 100' building for an auto body shop & auto sales.

Site Plan Approval Rescinded

Pine Street Trust (Owner)
 North Country Leasing and Finance Co. (Tenant)
 662 North Mast Road

Reason

Failure to comply with the conditions attached to the approval of the site plan.

STATEMENT OF CONDITIONS 1991 INCOME AND EXPENSES

INCOME:

Receipts from Registry Fees		\$	432.00
Receipts from Other Subdivision Fees:			
Certified Letter Fee	\$	791.00	
Secretarial Fee		1,100.00	
Application Fee		3,000.00	4,891.00
Sale of Master Plans, Regulations			
Handbooks, W.R.M.P.'s & Postage			346.83
Reimbursement of Engineering			
Consultation Fees			378.70
Reimbursement of Road Deed, etc.,			
Preparation Fees			403.75
Receipts from N.R.S.P.R. Fees:			
Certified Letter Fee		530.00	
Secretarial Fee		425.00	
Application Fee		868.80	1,823.80
TOTAL INCOME		\$	8,276.08

EXPENSES:

Registry Fee		\$	434.73
Certified Letters and Mail			768.48
Recording Secretary Salary			20,599.96
Clerk Salary			3,051.49
Chairman Salary			1,000.00
Telephone Expense			498.88
Advertising Expense			688.44
Miscellaneous Office Expense:			
Office Equipment		219.50	
Office Supplies		532.16	
Lectures, Seminars, etc.		241.50	
Printing		174.75	1,167.91
Engineering Consultation Fees			378.70
Deed Preparation Fees			150.00
TOTAL EXPENSE		\$	28,738.59

BALANCE (Actual Expense to Town) (\$ 20,462.51)

1991 Budget Appropriation - \$32,785.00
 1991 Budget Raised - \$18,540.00

Unexpended - \$12,322.49
 Overexpended - \$ 1,922.51

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held regular meetings on the third Tuesday of each month. Present Board: Chairman William Brendle, William Elliot, Richard Dilley, William Hebert, Lloyd Hill; alternates, Oscar Peters and Holly Bowen, Clerk. There were 4 hearings in 1991.

1/15/91 - John & Joanne Walker - Variance to construct a 12' x 20' addition to the existing building on the east wall located at 37 Lull Road will be located at a distance of 42' from the right of way. Granted.

2/19/91 - Jay Marden of Pine Street Trust - Special Exception to pursue the following:

1. Truck and auto storage, repair, sales and towing;
2. Retail store for sales of vehicle parts;
3. Glass and mirror retail sales and installation services for both vehicular and household use.

Granted with the following conditions:

1. Number of vehicles to be permitted on site at one time to be limited to ten (10) in the following respect:
 - A. crashed or towed vehicles - limit to 5
 - B. vehicles for repair - limit to 5;
2. All repair vehicles are to be stored behind the building;
3. Retail vehicular sales lot to be restricted to parking no more than twelve (12) vehicles for that purpose only;
4. Maximum parking capacity for the entire site at 662 North Mast Road to be limited to 41 vehicles.

7/16/91 - Brian & Monica Griggs - Variance to allow a 43' 5'' setback on the north east corner of the house located at 91 Christy Road instead of the 50' required from the right of way. Granted.

8/27/91 - Robert J. Silva - Special Exception to rent the entire 50' x 100' building located at 664 North Mast Road to Mike Gordon d/b/a Excel Body & Frame for the purpose of Auto repairs and sales. This was granted contingent upon approval of the site plan review committee and compliance within 60 days of Fire Department regulations as stated in letter of August 27, 1991.

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Provided testimonies to House and Senate committees in support of HB 391 dealing with impact fees. The Planning Board was notified of the final outcome.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by New Boston officials.
3. Conducted a six-hour training workshop for the planning board members. The New Boston Planning and Zoning boards were invited to that meeting.
4. Using the PC ARC/INFO, prepared a computerized base map for the town showing the major roads. This map has been drawn in the scale of 1" = 2000'. Several overlays to include soils, zoning districts, and flood hazard areas are being prepared at the request of the Planning Board.
5. Provided technical assistance on several planning and zoning matters that were referred to the Commission by the Planning Board.
6. Provided a suggested schedule for 1991-1992 zoning and building code amendments to be voted upon at the March town meeting.
7. Loaned an automatic traffic recorder to the town for conducting traffic counts. The data gathered by the town was processed by the Commission.

New Boston's Representatives to the Commission are:

Mr. Harold "Bo" Strong

Mr. Donald L. Grosso

Executive Committee Member: Mr. Harold "Bo" Strong

1991 NEW BOSTON BUILDING DEPARTMENT REPORT

Due to the continuance of the “economic slowdown” experienced in the southern New Hampshire region last year, the Building Department once again saw a decrease in the total amount of permits issued.

The overall activity was as follows:

	<u>1990</u>	<u>1991</u>	<u>% CHANGE</u>
Total permits	136	122	-11%
Single family homes	37	30	-19%
Misc. permits (renovations, additions, garages, etc.)	99	92	— 8%

The total income generated from permit fees and additional inspection fees was \$11,706.32. This represents a decrease of 10% from the total collected in 1990, which was \$12,993,22.

Robert J. Milliard, Building Inspector
Simone Hunter, Secretary

1991 FORESTRY COMMITTEE REPORT

The market for forest products has been down, along with everything else during this recession. However, there is an indication of increased lumber activity, and we felt it would be a proper time to sell some stumpage on the Town Forest. It will be on the western portion of the Lydia Dodge Lot (landfill), and we are uncertain as to the size of the proposed sale at this time. The occasional sale of forest products is an important part of the many advantages of Town owned land. It can, and should generate a financial return at least equal to private ownerships.

This proposed Timber Sale has been recommended in the Forest Management Plan completed in 1990. Forests and forest products - our renewable resource!!!

Respectfully submitted,
Clifton LaBree
George St.John
Oliver Dodge

1991 ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission continues its role, as authorized by the state, as advisor to the town on conservation issues relating to land development or disturbance of, in New Boston. These issues include subdivision reviews involving wetlands, monitoring dredge and fill permits and reviewing gravel permits.

Due to the town support of the hazardous waste collection program, we have continued our supporting role in sponsoring and manpowering this annual day at the Transfer Station with several other town organizations. Thanks to all of you who have become involved contributing to this day for the safety factor as well as the dollar value to the town.

Members of the Conservation Commision have continued working with the LCIP task force under the leadership of Cindy Wilson in 1991 to finalize the purchase of two tracts of land through this matching state funded program. In June of 1991 the 13.35 acres of river front known as the "King" parcel off Mill Street, between the Piscataquog River and the cemetary was purchased with the \$27,000 from the town fund and equal state matching. This parcel is easily accessible by walking from the center of town and a pleasant short walk to the top of the knob. The second purchase in October of 1991 is approximately 41 acres between the South Branch of the Piscataquog River and Lyndeborough Rd. from Dr. Charles Townes for \$12,500 from the LCIP funds, matched by the State and a balance purchase price contributed in Conservation Easement by Dr. Townes.

On the land known as the Middle Branch Conservation Area, an 80 acre piece at the intersection of Sanders (Saunders) Hill and Middle Branch Rd., one walking trail has been completed along the river ridge and a second one is near completion.

The Conservation Commission would like to remind citizens of New Boston that if you want to disturb any wetlands for any situation to apply at the town office for a dredge and fill permit as issued under state regulation. Please feel free to contact any member of the Commission for information concerning any of the above issues.

Respectfully submitted,
Betsey C. Dodge, Chairman

**HOME HEALTH CARE
AND COMMUNITY SERVICES, INC.**
January 1, 1991 to December 31, 1991

ANNUAL REPORT

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of New Boston. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1991. The projection is based on actual services provided from January through September 1991 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>Services Offered</u>	<u>Services Provided</u>
Nursing	136 Visits
Child Health Nursing	0 Visits
Physical Therapy	23 Visits
Speech Pathology	0 Visits
Occupational Therapy	17 Visits
Homemaker	0 Hours
Home Health Aide	24 Visits
Medical Social Worker	2 Visits
Nutritionist	0 Visits
Office Visits	0 Visits
Health Promotion Clinics	2 Clinics
Child Health Program	4 Children
Health Education Programs	2 Programs
Total Unduplicated Residents Served: 9	

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, and telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$14,434.50.

The total cost of services provided for a partial fee, or at no charge to residents in New Boston is projected to be \$2,778.50.

For 1992, we recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

RECREATION COMMISSION REPORT 1991

As usual, we start out the year with our family fun event, the Winter Carnival. 1991 Carnival was one of the best ever. Jill Hebert was crowned Winter Carnival Queen by last year's Queen, Celeste Nattila, at the Carnival Ball. The games on Saturday were well attended with well over 100 participants of all ages. From sled races to broom hockey, activities were enjoyed by everyone. A hot volleyball tournament took place that afternoon. In the evening, Princess Erin Gilligan and Prince Brian Hamel were crowned by last year's Princess Dana Keiner and Prince Andrew Mace. The lip sync was again one of the most popular events of this weekend. Sunday's basketball tournament showed great talent with the New Boston Gold team edging out in front to take home the trophy. Second place finishers were the New Boston Blue team. Thanks again to the JAL for taking over on Sunday with refreshments.

During February, fourteen New Boston residents enjoyed the sunshine, good food, and great fun aboard the Carnival Cruise ship, Fantasy, for a four day cruise to the Bahamas sponsored by the Recreation Dept. What a great way to spend a winter vacation....

It seemed like hundreds of little munchkins were all over the school field for the annual Easter Egg Hunt held on the last Saturday in March, trying to gather as much candy as possible, all the while hunting for that golden egg and special prize. Even the 4th, 5th, and 6th grade children love the Easter Egg Hunt. This age group goes on a scavenger hunt and has a 1/2 hour to find 10 of the most difficult items the Rec. Dept. can think of...I don't know how they do it, but every year someone comes back with all 10...Amazing!

With Easter over, the focus turned to Spring and Summer. The first event was our annual 5K Stampede Road Race and it was a huge success once again. Over 115 runners from all over New England participated. This was our fourth year and each year it gets bigger and better. Approximately 50 youngsters took part in the Fun Run. With such a concern for health and fitness these days, we are seeing more participants each year.

The Recreation Dept. is very excited about our newest project, band concerts on the Common. By a vote of the Recreation Commission and Friends of Recreation, it was decided that we should look into having a gazebo located on the Town Common and hold concerts during the spring and summer. This idea was extremely well received and in 1991 we held two wonderful concerts which were very well attended. We began a fund-raising campaign, opened a special savings account for that purpose, and it is growing. We also established a committee to study the feasibility of placing a gazebo on our Common and also to look into design. This committee has worked very hard and is pleased to be able to present an artist rendering of a gazebo that we would like to build. It was decided that because this was a "town project" it should be funded by direct donations and for that reason, the Recreation Dept. hopefully has made it easy for everyone in town to become a part of this project by donating a part of the gazebo itself. This way of fund-raising has been well received in other towns and we hope New Boston will come forward and make our endeavor as successful.

The 1991 Summer Program was one of the best ever! Director Julie Corey and Assistant Director Laura Gallup, along with their fine staff, made this summer a great one for over 125 children. Once again, Corky Trimbur not only lent us the use of her pool, but also her expertise in teaching these children to swim. Hats off to another year Corky...We are so lucky to have these swim lessons right at the beginning of the summer so that the children are able to enjoy themselves more on the field trips that we take twice a week to State Parks. It is also an advantage for the staff to know just what ability each child has.

Twenty-five children attended the "Poliwogs Program" under the direction of Bev Robie and her able staff. These little ones, all 3-5 years of age, enjoyed arts & crafts, games, stories, etc. at Neville Mill Hall twice a week. Many thanks again to Lou & Carol Maynard for their generosity in letting us use their facility for this program.

Early in July, the Recreation Summer Program took over 20 youngsters to Rochester, N.H. to participate in the annual Hershey Track & Field Event. While not everyone placed in their particular event, all are winners for taking part.

With school back in session, Halloween was here before any of us realized it...the school gym was decorated for the annual halloween party and filled with all sorts of spooks, goblins, witches, princesses and many other costumes. From babies to adults, the costumes were wonderful. The judges had a most difficult time...as always.

Christmas season was upon us in no time...the annual breakfast with Santa was here and Santa arrived to the delight of young and old alike. All of those big eyes looking so seriously into the eyes of Santa does your heart good. With so much stress and economic disaster out in the world today, there is always happiness and excitement when Santa gathers those youngster into his lap. Breakfast was wonderful once again...thanks to Debbie Gilligan and Rita Manna and their kitchen staff.

That evening the annual tree lighting took place with the choirs from the New Boston Baptist Church and the New Boston Community Church. Chairman of the Selectmen, Arthur Johnston, did the honors of lighting the tree. This is the first year we have had only the live tree lit. It will be a delight to watch this tree grow and light the center of town for the holiday season each year. Following the tree lighting, everyone gathered in the school multi-purpose building to enjoy the talent of many New Boston residents. Thanks to all of those who took part.

The Recreation Dept. has a very active group of Senior Citizens who have been enjoying lunch every Thursday at the Central School and twice a month, they are treated to a special program. Following lunch, they are welcome to stay and play board games, cards, etc. This is a wonderful way for our Seniors to get out and meet other Seniors and just enjoy themselves. Whenever possible, they get together and take short (and sometimes long) trips. Any New Boston Senior is welcome to take part and only needs to contact the Recreation Dept. to be put on the list. We are now mailing about 215 Senior Newsletters each month and hope it is informative.

As you may or may not know, the Recreation Department is funded mostly by the support of the townspeople through our different activities and programs. We offer gymnastics, aerobics, jazz, volleyball, music lessons, etc. and all are open to any New Boston resident. **WE THANK YOU ALL FOR YOUR SUPPORT AND PROMISE TO STRIVE FOR MORE AND BETTER PROGRAMS FOR YOUR ENJOYMENT AND BENEFIT.**

NEW BOSTON RECREATION COMMISSION

1991 INCOME AND EXPENSES

FRIENDS FOR RECREATION

	Income	Expense
Balance Brought Forward '90	\$ 2,818.67	
Telephone		745.96
Postage		953.58
Winter Carnival	1,489.50	1,294.01
Easter Egg Hunt		85.00
Road Race	2,262.00	1,611.39
Senior Lunches		267.99
Interest	84.59	
Christmas Program/Breakfast	1,306.22	1,099.95
Halloween		331.80
Summer Program (excl. salaries)	13,045.75	13,205.19
Aerobics	3,547.50	916.86
Gymnastics	7,030.00	2,887.00
Ballet/Jazz	440.00	567.34
Music Lessons	1,235.00	795.00
Workshop/Dues		277.00
Miscellaneous Expenses		128.31
Supplies		736.28
Office Equipment		433.28
Scholarships		500.00
Maint. (lawn by School sign & rink)		226.24
Skating Rink		178.42
Trips	1,626.00	1,188.00
Donations		304.96
Sweatshirts	16.00	
Pavilion		1,512.92
Concerts on Common	600.00	1,284.00
Town of N.B. (Summer salaries reimb.)		421.00
Total	\$35,501.23	\$32,951.48

TOWN ACCOUNT

Town Appropriation	26,000.00	
Part-time Director		10,000.00
Summer Staff Salaries		16,421.00
Reimb. From Rec. Dept.	421.00	
	\$26,421.00	\$26,421.00

NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT - 1991

The New Boston Solid Waste Transfer Station and Recycling Center has completed its third full year of operation since the closure of the landfill. Since January of 1989, a total of 4,599 tons of household waste and demolition has been transferred to the Consumat Sanco Landfill in Bethlehem, N.H.; a total of 747 tons of recyclables-aluminum cans to newspaper to tin cans were separated and marketed; and an estimated total of 566 tons of tires, compost, wood, brush and hazardous waste were also separated and processed. This is a total of 5912 tons or 11,824,000 pounds generated and separated by New Boston residents and businesses over the past three years. What does this say about New Boston? Over these three years, 1313 tons or 22% of the material which used to be nearly exclusively landfilled was not landfilled. Over this time, residents generated an average of .5 tons or 1000 pounds per person last year. But significant progress can only be appreciated when the tonnage figures over the last three years are broken down as in Table I. These figures are based on all the materials marketed in 1989-1991 and anticipated receipts for those materials.

TABLE I.

ITEMS	# TONS			NET SAVINGS*		
	1989	1990	1991	1989	1990	1991
Aluminum Cans	4	4	5	\$ 2,522	\$ 2,680	\$ 2,893
Aluminum Scrap	.2	2	3	139	812	997
Batteries	2	2	3	172	179	293
Cardboard	13	11	28	721	515	2,399
Clothing	4	2	4	315	144	354
Glass	16	54	57	1,147	4,244	3,913
Magazines	—	—	12	—	—	698
Mixed Paper	—	—	38	—	—	2,724
Newspaper	31	70	66	1,325	4,918	4,748
Plastics	—	—	9	—	—	1,339
Scrap Metal	82	84	131	4,992	7,445	9,173
Tin Cans	—	1	9	—	83	782
Recyclables	152	230	365	\$11,332	\$21,020	\$30,313
				+	+	+
Tires, Compost, Wood & Brush	201	198	167	7,995	8,959	10,927
Hazardous Waste				\$19,327	\$29,979	\$41,240
Landfilled	1594	1519	1486	*Net Savings-based on receipts, less trucking and fees, plus costs avoided by not landfilling.		
Total	1947 tons	1947 tons	2018 tons			

Notice those bottom figures: 230 tons of recyclables in 1990, up 78 tons from 1989. Then in 1991-a most difficult economic year by anyone's standards— recycling in New Boston went up to 365 tons—135 tons over 1990's total, a 37% increase. Also note that landfill figures are continuing to decrease from year to year. Well Done Residents!

Progress is not only being made in view of the tonnage figures. New programs, which began in September of 1990 and include magazines, mixed paper, plastics and tin cans, are keeping our four employees quite busy. These new programs alone totaled 68 tons worth in 1991. Statistically, it takes an average of 70 worker hours per week to keep the

center going. With 117 days open to the public per year, our facility handled 17 tons each day it was open in 1991. Four tons of this total were recycled materials and 13 tons were landfilled.

What costs are involved with running our facility? 1991's proposed budget was \$157,970; add \$4,149 in receipts to make a balance of \$162,120. Actual expenditures were \$152,544 leaving a balance of \$9,576 of which \$415 will be carried forward for a Recycling/Hazardous Waste/Septage Informational Booklet. Therefore, \$9,161 will go back in the Town's general fund. The estimated 1992 operating budget is \$153,367, an \$823 increase over 1991's expenditures.

Of the \$152,544 spent in 1991, \$107,048, or 70%, was for the tipping fees (\$50.00 per ton) at the landfill and for the trucking fees to haul the waste. The remaining 30%, or \$45,496, covers all other operating expenses including wages, maintenance, electricity, etc. Tipping fees and trucking costs have risen \$7.00 per ton in three years and will continue to gradually escalate as "air space" in the landfills becomes more precious and scarce.

The only not-so-good news in 1991 is that several items were taken from the transfer station. Tools were taken and the tires and rims on the aluminum can trailer were stolen (twice!). The tires and rims were property of the Manchester Recycling Corporation. Also, in November, we experienced our first rejected load of recyclables. Twenty tons of clear glass was rejected by our buyer. Instead of bringing in \$440 in revenue through the sale of the glass, the rejection cost the town \$643.50 in trucking costs and in a \$10/ton tipping fee in New London, N.H. Fortunately, this glass will be crushed and used in road surfaces. The glass rejection was a result of contaminants, such as small pieces of ceramics, light bulbs, and blue glass mixed in with the clear glass. As a result, residents have been asked to place glass in barrels so that attendants can sort out any contaminants. In the spring, trays will be built to make this process easier.

What else will 1992 bring? The sprinkler system, approved at the 1991 Town Meeting, will be installed. 1991 was a difficult year to depend on volunteer assistance in the design and implementation of this system. Your patience is appreciated.

Also, it was initially planned to ask residents to support a warrant article for \$8,000 at the 1992 Town Meeting to pave the driveway to the transfer station and also in front of the recycling building. Due to the town's overall budget constraints, this article was dropped this year and may be proposed next year.

Progress is also apparent with the soon-to-be-completed reusable items room on the left side of the recycling building. Here, out of the weather, those items previously placed on shelves by the glass bins will be brought inside. Books, games, dishes, clothing, and basically any reusable item will be available to share and swap. This is an area that moves a great deal of valuable material and is a lot of fun in the process.

In 1992, we will continue to see changing trends — more recycling, less waste, cooperation from commercial haulers, more bulk packaging, more recycling symbols on packaging, and assuredly continued support of recycling and a heightened awareness as to what can and cannot be used and reused in an environmentally sound manner. Tough issues will also be tackled with the help of our Solid Waste Committee — septic management, the issue of voluntary vs. mandatory separation of recyclables, waste oil collection, and household battery collection just to name a few.

Respectfully submitted,
Bonnie M. Bethune

1991 HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY REPORT

The Town of New Boston voted to appropriate \$18,000.00 for a HHW Collection Day on June 1, 1991, from 9 a.m. to 2 p.m. at the New Boston Transfer Station/Recycling Center. The towns of New Boston, Goffstown, Weare, and Bedford participated together in providing this important environmental service. The firm Laidlaw Environmental Services Company provided the services of collecting, packing, transporting and disposal of our Household Hazardous Waste. The participation was excellent again for the town of New Boston at a 8.6% level. 6,810 lbs. (3.4 tons) of Household Hazardous Waste was collected and eliminated from disposal to a landfill and disposed of safely and legally. The New Boston Conservation Commission, Fire Department, Joe English Grange and the Solid Waste Committee combined their efforts to provide this important environmental service to our community. They all did an excellent job and should be commended and thanked by us as a community. It is for the benefit of our children's children to also enjoy what we now enjoy.

Important information concerning household chemicals and a Survey & Chemical Checklist was sent to all residences through the May issue of the New Boston Better Times. A public informational meeting was held at the New Boston Central School on May 18, 1991 at 7 p.m.. I visited the New Boston Central School that week and discussed the Collection Day, Septic Systems, and issues of environmental importance. An event with the children is always appreciated and enjoyed.

April - June 1, 1991

- The Goffstown News as always printed many articles concerning the Collection Day. Thank You.
- Hand-outs were placed at the Town Office, Library, and Transfer Station dealing with Environmental Subjects.
- T.V. Station Channel 9, 11, 50 and Radio Stations WGIR-FM, WOKQ-FM and WFEA-FM announced the Collection Day Happenings. Thank You.
- The New Boston Joe English Grange again organized the Elderly and Handicapped residents pick-up for the Collection Day. Thank You.
- The assistance of Mrs. Sizemore, Mrs. Gendron and Mrs. Bolton again. Thanks.

COST

New Boston Better Times	May Sponsor	\$ 150.00
Precision Press	H.W. Day Brochures	339.25
Lab. Safety Supply Inc.	Supplies for Collection	56.28
M. Richard	Reimbursement	10.00
Laidlaw Environmental Serv.	Collection & Disposal Fees	7,940.00
Edmund Scientific Co.	Public Education Material	148.70
Water Pollution Cont. Fed.	Public Education Material	130.00
		<hr/>
		\$8,774.23
Line Item #29		\$ 18,000.00
Cost of Collection Day		<hr/>
		- 8,774.23
Total Left		\$ 9,225.77
State of NH Reimbursement to New Boston		<hr/>
		+ 803.50
Returned to New Boston General Fund		\$ 10,028.27

COLLECTION BREAKDOWN

Household Hazardous Waste	665 Gallons
Paint Related Material	165 Gallons
Auto Waste Oil	<u>605 Gallons</u>
Saved From the Environment	1,435 Gallons (3.4 Tons)

	1987	1988	1989 (2)	1990	1991
Amt. Appropriated	\$7,000.00	\$10,000.00	\$12,000.00	\$16,000.00	\$18,000.00
NH Contribution	328.00	347.00	1,270.00	665.00	804.00
Total Amount	\$7,328.00	\$10,347.00	\$13,270.00	\$16,665.00	\$18,804.00
HHW Disposal Cost	\$2,991.00	\$3,155.00	\$6,045.00	\$12,255.00	\$5,440.00
Site Fee	1,833.00	1,500.00	4,800.00	2,500.00	2,500.00
Public Education	537.00	100.00	2,325.00	1,662.00	834.00
Total Cost	5,361.00	4,755.00	13,170.00	16,417.00	8,774.23
Amt. Returned to Town	\$1,967.00	\$5,592.00	\$ 100.00	\$ 248.00	\$10,028.27
% Participation	66/680 7.6%	45/966 4.6%	125/1059 11.8%	113/1266 8.9%	116/1340 8.6%
Residence/Lbs. Chem.	6800/66 103	2915/45 65	6830/125 54	7585/113 67	6810/116 58
Cost/Per Capita	\$2.59	\$2.16	\$5.18	\$6.17	\$2.73

CHEMICAL DISPOSED

Paint	3-55G	4-55G	6-55G	2-55G	3-55
Oil	3-55G	3-55G	6-55G	8-55G	11-55G
Pesticides	5-30G	2-55G	5-55G	3-55G	2-30G
Aerosols	2-30G	2-55G	2-55G	3-55G	1-55G
Asbestos	1-30G				
Debris/Misc. Waste	3-55G				
Misc Chemicals	9-55G	11-55G 5-5 G	12-55G 3-5 G	30-35G	6-30G 3-55G 6-5 G
Lbs. of Hazardous	6,800	2,915	6,830	7,585	6,810

Total Hazardous Waste - 30,940 lbs. (15.47 Tons) from 1987 - 1991.

The participation and coordination of the Collection Day shows us that our childrens' children are worth the effort to make environmental changes in our lives now, so that they will be able to have a chance to also carry on those changes, which will also allow their childrens' children to enjoy our Earth's Bounty. We are role models today, for the benefit of our children to also be role models for theirs. For as long as we try safer Household Chemical Alternatives, possibly eliminate buying certain Hazardous Chemicals, Reuse, Participation in New Boston Household Products Recycling Market, Recycling Trash, Collection Days, we can make a difference.

New Boston's 5th Annual Household Hazardous Waste Collection Day was a proud day for all. Please remember, "Every day is Earth Day".

Michael S. Richard
Household Hazardous Waste
Collection Day Coordinator

NEW BOSTON SOLID WASTE COMMITTEE

Since its formation in March of 1991, the New Boston Solid Waste Committee has concentrated on the problem posed by the disposal of septage. The contents of private septic tanks are now pumped and transported almost exclusively to the water treatment facility in Concord. The hauler pays a fee to Concord which is passed back to the homeowner.

The City of Concord now serves as a depository for about 45 towns but gives no assurance that such will remain the case and refuses to consider any contract agreement or to assure any town that the facility will remain available. New Boston is obligated to provide its residents with an assured facility for town septage, either on a contract basis with an existing out-of-town facility, or by building an in-town facility, according to RSA 149-M:13.

The committee briefly considered the feasibility of an in-town facility owned and operated by private enterprises and available to New Boston residents and residents of other towns in need of a similar site. The licensing and financial problems of creating such a facility caused the committee to look to existing plants in other towns which might be available under contract. Of the towns nearby, only Milford expressed an interest.

Septage, because it is highly concentrated, causes a chemical imbalance in the water treatment systems and is thus less desirable than sewerage from a sanitary sewer. For this reason, most towns are not willing to accept significant amounts of septage. Milford is willing to consider upgrading its present facility to accept the additional septage generated by New Boston and to give New Boston a 15 year contract if New Boston would pay for the upgrade. After engineering studies, performed by Dufresne-Henry in Manchester, Milford estimated that it could upgrade its system to handle New Boston's approximately 300,000 gallons per year for \$250,000. If the gallonage increased to approximately 400,000 per year, the cost would rise proportionately to approximately \$333,000.

While the expenditure by New Boston appears large, the fact remains that the town would be one of the first to solve this problem, thus beating the rush. The cost would be spread over 15 or more years, the useful life of the improvements. The committee recommends further consideration with the Town of Milford to effect an agreement, assuring that the people of New Boston have a long-term place to treat their septage.

In 1992, the committee intends to study and make recommendations on a mandatory recycling ordinance. An informational booklet on recycling, household hazardous waste, and proper septic system care will be compiled and made available.

Bonnie Bethune	Ellen Ruggles
Martha Brooks	Mary Carol Schaffrath
Michael Richard	David Woodbury

DEATHS RECORDED IN NEW BOSTON - 1991

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Father's Name and Mother's Maiden Name</u>
Jul 31	Rosalie E. Bezanson	Manchester	Marshall J. Kenney Carrie E. Mudgett
Mar 2	Donald E. Byam	Manchester	Jesse Byam Emily J. Upton
Est. Apr 30	Paul Fitzgerald	New Boston	John F. Fitzgerald Alice M. Burke
Aug 22	Alphonse J. Hamel	Manchester	Alphonse Hamel Marie Guay
Jul 27	Jack H. Hapeman	Manchester	Jack Hapeman Florence M. McAfee
Nov 26	Howard F. Kane	New Boston	Albert S. Kane Mary E. Goodale
Sep 20	Paul J. Lyons	New Boston	Daniel J. Lyons Dorothy Mullenax
May 24	Thomas J. Mansfield	Manchester	Paul G. Mansfield Martha E. Sargent
Aug 2	William L. McDonald	Nashua	Frank McDonald Lillian M. Welsh
Sep 9	Sarah H. Moody	Hanover	Richard D. Moody Elizabeth W. Williams
Est. Jul 25 '89	Carrie E. Moss	New Boston	Warren K. Moss Sally Chancey
Aug 28	Sarto G. Myre	Manchester	Isadore Myre Alexandrienne Toupin
Sep 20	Kimberly A. Paige	New Boston	Paul E. Paige Linda M. Nichols
Oct 10	Leland E. Vadney	Manchester	Isreal Vadney Etta Creiton
Oct 9	Lillian D. Wilson	Manchester	William J. Davis Gladys Dumont

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

Marriages Recorded in New Boston - 1991

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S MAIDEN NAME	RESIDENCE
Jul 27	Bruce D. Allen	New Boston	Heather Hockney	New Boston
Dec 31, '90	Kenneth R. Belanger	New Boston	Colleen L. McQuade	New Boston
Mar 2	John J. Beliveau	Merrimack	Laurie A. Silvernail	New Boston
Oct 26	Clyde E. Bishop	Mont Vernon	Margaret R. Gomes	New Boston
Jul 26	Robert A. Clang	New Boston	Lisa M. Rousseau	New Boston
Jun 22	Christopher J. Comeau	New Boston	Jana L. Ouellette	Nashua
Jun 22	Frederick P. Daggett	New Boston	Neila D. Houghton	New Boston
Oct 5	Donald E. Florence	New Boston	Tonia A. Kennedy	New Boston
Feb 22	David L. French	Goffstown	Barbara A. Wicks	New Boston
Oct 11	Kristopher R. Galluzzo	New London	Wendy E. Porter	New Boston
Aug 17	Timothy S. Goldthwaite	Manchester	Rebecca A. Grosso	New Boston
Nov 15	James F. Gregorio	New Boston	Gale J. Theriault	New Boston
Aug 24	Carl J. Hamel, II	Henniker	Amy L. Philibotte	New Boston
Apr 6	Philip Harvell	New Boston	Angeline F. Criswell	New Boston
Nov 12	Jeffrey T. Lavoie	New Boston	Deborah G. Gelinas	New Boston
Mar 16	Quintin D. Lee	New Boston	Sabrina G. Kujat	Kingston
Sep 3	Jason R. Makepeace	New Boston	Sherry L. Olson	New Boston
Nov 23	Franklin J. Mauser	New Boston	Karen I. Choquette	New Boston
Nov 10	Carl R. Peters	New Boston	Norine A. McQueeney	New Boston
Sep 14	Gerry D. Porter	New Boston	Cynthia M. Tucker	New Boston
Aug 24	George A. Regopoulos	Keene	Anna L. Welk	New Boston
Jun 29	Steven V. Simo	Milford	Julie-Anne Gendron	New Boston
Feb 16	Donald H. Sims	New Boston	Constance D. Sims	Laconia
Aug 3	Benton E. Thomas	New Boston	Joyce A. French	New Boston
Nov 16	Michael A. Tremblay	New Boston	Samantha J. Powell	New Boston
Jan 5	Paul J. Vermette	Manchester	Tracy L. Sarette	New Boston
Aug 31	Mark C. Walsh	New Boston	Holly K. Tarr	Goffstown
Aug 24	Carl H. Young	New Boston	Lauri J. Paris	New Boston

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

BIRTHS RECORDED IN NEW BOSTON - 1991

DATE	CHILD'S NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER	BIRTH PLACE
Sep 30	Kathryn Elizabeth Babb	Scott L. Babb	Michele A. Roy	Manchester
Jun 11	Lauren Mae Bailey	Mark S. Bailey	Dawna M. Wilson	Manchester
Jan 13	Neil Curtis Banks	Jeffrey N. Banks	Joanne H. Hermann	Manchester
Aug 9	Karissa Megan Bishop	Robin Bishop	Nahed E. Kennawi	Manchester
Dec 31 '90	Jennifer Lee Blanchard	John M. Blanchard, Jr.	Shannon A. Moore	Nashua
Mar 12	Stephen Mark Briggs	Mark R. Briggs	Lynn-Diane Ruffell	Nashua
Jun 17	Jonathan Chandler Carlisle	Stephen E. Carlisle	Julie M. Hartleb	Manchester
Jan 10	Colby David Chenard	Jeffrey C. Chenard	Melanie A. Boutin	Manchester
Mar 29	Genna Lynn Cohen	Thomas S. Cohen	Paula M. Gry	Manchester
May 30	Brian Francis Coughlin	Steven T. Coughlin	Cynthia A. Newman	Nashua
Apr 17	Savannah Alissa Cushing	Thomas S. Cushing	Lynn A. Gallagher	Nashua
Oct 5	Lorraine Alma Dignard	Roger W. Dignard	Marjorie K. Koch	Peterborough
Aug 27	Jessica Anne Duhamel	Mark N. Duhamel	Michele Jadowski	Manchester
Sep 12	Tiffany Rae Duval	Gary R. Duval	Tammy L. Denoncourt	Manchester
Oct 5	Keith Russell Elliott	Scott C. Elliott	Robyn A. Bernard	Manchester
Mar 19	Christopher Joseph Gagnon	Normand E. Gagnon	Barbara L. Solomon	Nashua
Jun 28	Erica Jean Gale	Errol C. Gale	Patricia A. Lowell	Manchester
Jun 25	Emily Esta Gingrich	John A. Gingrich	Sueanne E. Bump	Concord
Jun 26	Molly Eden Gunn	Steven G. Gunn	Janet S. Brown	Manchester
May 17	Peter Timothy Hanrahan	Timothy J. Hanrahan	Catherine J. Finnegan	Concord
Apr 25	Kathryn Theresa Harrington	David F. Harrington	Theresa Curtiss	Manchester
Nov 29 '90	Megan Elizabeth Hicks	Wade A. Hicks	Teresa I. Collins	Manchester
Mar 26	Glen David Jackman	Andrew G. Jackman	Lorraine B. Pellerin	Manchester
Jul 23	Lorisa Mae Jeffrey	Keith A. Jeffrey	Lisa L. Skovira	Manchester
Oct 31	Elizabeth Catherine Johnston	Michael S. Johnston	Lisa A. Savoy	Manchester
Apr 11	Keith Michael Joyal	Richard R. Joyal	Donna Elliott	Manchester

Sep 3	Kelsey Ingrid Kanik	Michael F. Kanik	Audrey L. Overs	Manchester
Sep 25	Katherine Elizabeth Kelly	Michael J. Kelly	Jacqueline A. Murray	Manchester
Jul 30	Brooks Fletcher Kennedy	Marvin R. Kennedy	Brenda J. Fletcher	Manchester
Mar 12	Elizabeth Lauren Key	Geoffrey E. Key	Susan E. Finnegan	Manchester
Jun 14	Rebecca Lauren MacGilvary	John J. MacGilvary	Sheila M. Hingst	Nashua
Mar 6	Cody James McDonald	Dennis G. McDonald	Susan H. Robichaud	Manchester
Oct 22	Shannon Mae Moloney	Peter M. Moloney	Sheryl A. Auchterlonie	Manchester
Feb 9	Christopher William Morin	William G. Morin	Johanna Noonan	Manchester
Jul 25	Loren Brady O'Rourke	Edward F. O'Rourke	Deborah L. Carr	Manchester
Jul 25	Garrett Matthew Parker	John J. Parker	Karen M. Friss	Manchester
Oct 23 '90	Shauna Ann Powers	Paul S. Powers	Patricia A. Morando	Nashua
Oct 26	Angelina Gabrielle Riccio	Anthony R. Riccio II	Dorothy D. Paton	Peterborough
Oct 1	Luke Yves Roy	Yves J. Roy	Lisa C. Levasseur	Manchester
Aug 24	Sarah Beth Ryder	Peter A. Ryder	Donna L. Scoggins	Nashua
Jan 9	Joseph Aaron Schipilliti	Joseph P. Schipilliti	Karen R. Ricard	Nashua
May 2	Herbert Anthony Scott, III	Herbert A. Scott, Jr.	Phyllis K. Harrington	Manchester
Dec 29 '90	Tyler James Sheridan	John E. Sheridan	Pamela J. Purcell	Manchester
Mar 26	Abigail Kimberly Smith	Douglas J. Smith	Renee C. Cote	Manchester
Feb 10	Michelle Kathleen Smith	Jeffrey G. Smith	Joanne Stratoti	Nashua
Feb 10	Olivia Pearl Smith	Jeffrey G. Smith	Joanne Stratoti	Nashua
Mar 31	Adam Kristian Spencer	Michael P. Spencer	Reshea A. Bridwell	Manchester
May 9	Margaret Elaine Teague	Timothy E. Teague	Elaine R. Falcione	Manchester
May 4	Christopher Carey Wallace	Cary L. Wallace	Carol R. Dorais	Manchester
Feb 17	Joshua Charles Welton	Franklin H. Welton, II	Joyce E. Wagner	Manchester
Dec 9 '90	Lindsey Taylor Wiggin	Kendall F. Wiggin	Laura A. Larson	Manchester
May 10	Heather Leandra Yost	James R. Yost	Tina M. Mondoux	Manchester
Feb 5	Lillian Margaret Young	Eugene H. Young	Lisa M. Gordon	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

1991

**NEW BOSTON SCHOOL DISTRICT
REPORT**

NEW BOSTON SCHOOL DISTRICT

SCHOOL DISTRICT MEETING MINUTES

Saturday, March 16, 1991

10:00 A.M.

New Boston Central School

The 1991 Annual School District Meeting was called to order at 10:15 A.M. by Moderator, Ted Olson, on March 16th at the New Boston Central School. Cathleen Strausbaugh led those assembled in the Pledge of Allegiance, and State Representative, Roland Sallada, offered a prayer.

Moderator, Ted Olson, introduced Sheila Roberge, State Senator; Roland Sallada, State Representative; School Board members Rick Austin, Maureen Brown, Chairman, and Cathleen Strausbaugh; Principal, Rick Matthews; SAU #19 representatives, Owen Conway, Acting Superintendent, Benjamin Hampton, Business Administrator and Carol Kingston, Assistant to the Superintendent for Special Needs, Tom Barry, Legal Counsel; M. Sandra Gallup and Sarah Chapman, Supervisors of the Checklist; Ballot Clerks and Constables. The Moderator then introduced the newly elected School Board members, Roger Dignard, Betty Borry, and Gordon Carlstrom.

Cathleen Strausbaugh presented the "Outstanding Educators in NH for Special Needs" award to Samantha Hersey and Rick Matthews.

Maureen Brown presented a bouquet of roses to Cathleen Strausbaugh for her nine years of service on the School Board.

Ted Olson, Moderator, explained the voting process.

The meeting commenced at 10:25.

Fritz Green questioned the absence of School Board member Rick Austin's signature on the School Warrant. Mr. Austin replied that he was out of town at the time of signing. Moderator Olson asked Mr. Green if this answer satisfied him and he replied NO.

Article 1. Rick Austin moved that the District raise and appropriate the sum of One Hundred Two Thousand Two Hundred Fifty-Four Dollars and Ninety Cents (\$102,254.90) for the renovation of the second floor of the New Boston Central School and for payment of fees, and related incidental and necessary costs for such renovation pursuant to plans and specifications as may be approved by the School Board, copies of which shall be on file with the School Administrative Unit #19 Office in Goffstown, New Hampshire; and to raise such sum by the issuance of bonds or notes of the District in accordance with the provisions of the New Hampshire Revised Statutes Annotated, the form and terms of said bonds or notes including the time and place for the payment of interest, the rate of interest, and provisions for the sale of said bonds or notes and all other matters in connection therewith to be left to the discretion of the School Board, and further, to specifically appropriate to the payment of the costs of said renovation any interest which may be earned on the proceeds of the sale of the bonds or notes or any premium therefrom; or to take any other action in relation thereto. Cathleen Strausbaugh seconded the motion. Rick Austin explained the actions the Committee took and referred the voters to the New Boston Central School Space Needs Analysis for Town Report (contained in the 1990 Town Report). Questions were asked concerning revenue from the lower buildings. Mr. Matthews replied that feasible rental revenue was six to ten thousand. Waiver of the handicapped access was discussed. Questions of the difference in project estimates and the assignment of liability were posed. Mr. Matthews and Butch Johnston responded. The Space Needs Committee will act as General Contractor. The School Board will be liable for the timely and accurate completion of the project. The difference in estimates is due to change in

building plan, lower construction prices at this time, volunteer labor, and lower overhead. Polls opened at 10:52 A.M. and closed at 11:53 A.M. The Article was voted and passed with a ballot vote of 211 - Yes and 31 - No.

Article 2. Cathleen Strausbaugh moved that the salaries of the School Board and Truant Officer and the compensation of any other officer or agent of the District be accepted as printed in the Town Report; or to take any other action in relation thereto. Maureen Brown seconded the motion. The motion passed.

Article 3. Maureen Brown moved that the reports of agents, auditors, committees, or officers of the District be accepted as presented or printed in the Town Report; or take any other action in relation thereto. Rick Austin seconded. The motion passed.

Article 4. Rick Austin moved that the District authorize the School Board, under the provisions of RSA 198:20-B, to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the 1991-92 school fiscal year provided that such expenditures be made for purposes for which a School District may appropriate money. Further, that the School Board hold a public hearing prior to spending such money; or take any other action in relation thereto. Cathleen Strausbaugh seconded. The motion passed.

Article 5. Cathleen Strausbaugh moved that the District raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600.00) for the purchase of two hundred (200) folding chairs and two (2) truck/coat racks for New Boston Central School; or take any other action in relation thereto. Maureen Brown seconded. The motion passed.

Article 6. Maureen Brown moved that the District raise and appropriate the sum of Two Million Eight Hundred Fifty-Nine Thousand Eight Hundred Thirty-Seven Dollars (\$2,859,837.00) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto. Rick Austin seconded. Maureen Brown, Chairman of the School Board, presented the Board's view of the budget increases. They are seeking to control costs by complying with the teacher's contract, making salaries comparable to area norms and prioritizing their major resource teachers. Cost increases were mainly due to the new school building in Goffstown and teachers' salaries. Jackie Malandrino spoke to the budget, expressing a concern for the increased spending. She felt that teachers' salaries are being raised at the expense of the childrens' needs. She suggested that the teachers agree to freeze their salaries at the 1991 level. Mrs. Malandrino moved to amend the budget to Two Million Eight Hundred Eleven Thousand One Hundred Fifty-Nine Dollars (\$2,811,159.00). The amendment was seconded by Ken Malandrino. Following much discussion, Cindy Ballard moved the question. Gordon Smith Seconded. The vote was in the affirmative. The amendment was voted on and defeated. Joel Daniels moved the question on the main motion. Dan Teague seconded. The vote was in the affirmative. At this time, the Moderator stated that a petition had been received requesting a ballot vote on Article 6. Elliott Hersey asked if the petitioners could be polled on the withdrawal of their request for paper ballot. The Moderator complied and the petitioners declined to withdraw. The polls opened at 12:25 P.M. and closed at 1:25 P.M. The Article was voted and passed. Yes - 184, No - 53.

Article 7. Marcel LaFlamme moved (as petitioned by voters) to see if the District wishes to instruct the New Boston School Board to schedule the Annual District Meeting whenever possible on a Saturday morning in order to facilitate the greatest participation possible of the voters. Elliot Hersey seconded. The motion passed.

Article 8. Rick Austin moved to transact any other business that may legally come before said meeting. Maureen Brown seconded. Heidi Risman-Jones made a motion to reconsider Article 6 in relation to supplies. Linda Ralston seconded. The point was raised that the person moving to reconsider must prove that they voted with the majority on the original Article vote. Affidavits were presented to the clerk. Discussion followed. Joni Smith moved the question. Gordon Carlstrom seconded. The vote was affirmative. The motion was voted on and was defeated.

Jackie Malandrino moved to see if the town will separate the salaries and benefits from the remaining budget so that the two can be voted on separately. Dick Spenard seconded. Discussion followed. Dick Moody moved the question. Dan Teague seconded. The vote was in the affirmative. The motion was voted on and defeated.

The motion was made to adjourn and seconded. The motion passed. The meeting was adjourned at 1:45 P.M.

Respectfully submitted,

Nonah Poole, School District Clerk

NEW BOSTON SCHOOL DISTRICT WARRANT

Election of Officers

1992

The State of New Hampshire

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE BUILDING IN SAID DISTRICT ON TUESDAY, THE TENTH OF MARCH, 1992, AT EIGHT O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING OFFICERS:

1. To choose two members of the School Board for the ensuing three years.
2. To choose one member of the School Board for the ensuing year.
3. To choose an Auditor for the ensuing two years.

Given under our hands at said New Boston after 5:00 P.M. on this thirteenth day of February, 1992.

Maureen Brown
Roger Dignard
Betty Borry
Gordon Carlstrom
John Walker
SCHOOL BOARD

NEW BOSTON SCHOOL DISTRICT WARRANT

1992

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE BUILDING IN SAID DISTRICT ON SATURDAY, THE FOURTEENTH DAY OF MARCH, 1992, AT TEN O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District or take any other action in relation thereto.
2. To hear the reports of Agents, Auditors, Committees or Officers of the District, or take any other action in relation thereto.
3. To see if the District shall accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.
4. I move that henceforth the Multi-Purpose Room of the New Boston Central School shall be known as the Mansfield Gymnasium in honor of Thomas J. Mansfield, late of New Boston, and that a plaque be placed on the wall therein in commemoration. (As petitioned by voters.)
5. To see if the District will raise and appropriate the sum of \$4,730.00 (FOUR THOUSAND SEVEN HUNDRED THIRTY DOLLARS) for the purchase of two (2) MAC LC2/40 computers with Display and Laserwriter, or take any action in relation thereto.
6. To see if the District will raise and appropriate the sum of \$3,960.00 (THREE THOUSAND NINE HUNDRED SIXTY DOLLARS) for the purchase of and installation of a security system package to detect unlawful entry into the New Boston Central School, or take any action in relation thereto.
7. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto.
8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON AFTER 5:00 P.M.
ON THIS THIRTEENTH DAY OF FEBRUARY, 1992.

Maureen Brown
Roger Dignard
Betty Borry
Gordon Carlstrom
John Walker
SCHOOL BOARD

NEW BOSTON 1992-93 SCHOOL BUDGET

FUNCTION/OBJECT		BUDGET 1990-91	EXPENDED 1990-91	BUDGET 1991-92	PROPOSED 1992-93
1100	REGULAR EDUCATION				
110	Salaries	\$ 467,130.00	\$ 451,526.21	\$ 514,606.00	\$ 558,250.00
111	Aides	7,600.00	12,032.52	11,644.00	11,664.00
120	Substitutes	5,355.00	6,210.00	5,355.00	5,850.00
211	Health Insurance	60,426.00	54,241.33	74,443.00	68,900.00
212	Dental Insurance	4,732.00	4,601.37	4,335.00	4,975.00
213	Life Insurance	480.00	309.08	3,752.00	2,885.00
214	Worker's Comp.	2,977.00	1,651.59	3,296.00	3,584.00
222	Teacher's Retirement	5,395.00	4,984.90	8,763.00	14,285.00
230	FICA	36,727.00	36,065.18	40,670.00	44,218.00
260	Unemployment Comp.	960.00	1,200.23	1,008.00	1,008.00
270	Course Reimbursement	6,000.00	5,498.57	6,000.00	6,000.00
310	Home Instruction	1,000.00	320.00	500.00	500.00
561	Tuition	950,207.00	848,928.94	970,974.00	1,078,151.00
610-02	Art	1,318.00	1,337.69	800.00	898.00
610-08	Phys. Ed./Play	483.00	512.99	456.00	371.00
610-11	Math Supp.	985.00	853.57	500.00	472.00
610-12	Music/Band	225.00	.00	225.00	221.00
610-13	Science	447.00	429.04	441.00	421.00
610-18	School Supplies	8,840.00	9,933.33	7,000.00	6,563.00
610-23	Per./Read.	2,040.00	2,159.25	.00	.00
610-25	Comp. Supplies	240.00	109.99	240.00	240.00
630	Books	10,637.00	3,965.01	2,105.00	2,849.00
635	Workbooks	7,527.00	6,822.51	5,921.00	6,490.00
741	Additional Equipment	2,185.00	1,985.60	.00	.00
742	Replace Equipment	152.00	.00	.00	.00
751	Additional Furniture	862.00	240.00	.00	.00

752	Replace Furniture	985.00	1,001.60	.00	.00
810	Dues	522.00	279.00	522.00	425.00
	Sub-Total	<u>\$1,586,437.00</u>	<u>\$1,457,199.51</u>	<u>\$1,663,576.00</u>	<u>\$1,819,220.00</u>
1200	SPECIAL EDUCATION				
110	Salaries	22,150.00	22,150.00	23,750.00	25,500.00
111	Salaries Aides	8,365.00	15,857.14	8,703.00	16,221.00
211	Health Insurance	4,963.00	4,704.43	6,046.00	5,494.00
212	Dental Insurance	558.00	.00	510.00	.00
214	Workers Comp	189.00	106.92	201.00	259.00
230	FICA	2,334.00	2,789.37	2,483.00	3,192.00
310	Home Instruction	1,000.00	.00	1,000.00	1,000.00
561	Tuition Public	160,820.00	137,170.00	180,096.00	195,613.00
569	Tuition Private	.00	3,747.54	.00	.00
610-11	Math Supplies	249.00	401.35	225.00	225.00
610-18	Supplements	450.00	238.62	450.00	450.00
610-23	Periodicals	.00	.00	.00	.00
630	Books	250.00	229.88	161.00	150.00
631	Audiovisual	.00	.00	.00	.00
635	Workbooks	214.00	216.31	120.00	120.00
741	Additional Equipment	1,000.00	566.02	1,500.00	6,050.00
	Sub-Total	<u>202,542.00</u>	<u>188,177.58</u>	<u>225,245.00</u>	<u>254,274.00</u>
2112	ATTENDANCE SERVICES				
110	Truant Officer	50.00	.00	1.00	1.00
	Sub-Total	<u>50.00</u>	<u>.00</u>	<u>1.00</u>	<u>1.00</u>

FUNCTION/OBJECT		BUDGET 1990-91	EXPENDED 1990-91	BUDGET 1991-92	PROPOSED 1992-93
2123	GUIDANCE SERVICES				
110	Salaries	13,290.00	15,969.04	17,850.00	19,650.00
211	Health Insurance	4,011.00	.00	.00	.00
214	Workers Comp.	82.00	43.40	111.00	122.00
222	Teacher Retirement	142.00	54.23	282.00	466.00
230	FICA	1,016.00	1,221.65	1,366.00	1,503.00
610	Supplies	80.00	.00	50.00	50.00
751	Additional Furniture	.00	.00	.00	.00
	Sub-Total	18,621.00	17,288.32	19,659.00	21,791.00
2134	HEALTH SERVICES				
110	Salaries	14,960.00	14,960.00	16,286.00	19,002.00
214	Workers Comp.	93.00	52.74	101.00	118.00
230	FICA	1,144.00	1,144.44	1,246.00	1,454.00
330	School Physician	135.00	125.00	150.00	.00
610	Supplies	251.00	246.05	249.00	196.00
742	Replace Equipment	850.00	795.00	.00	.00
751	Additional Furniture	.00	.00	.00	.00
	Sub-Total	17,433.00	17,323.23	18,032.00	20,770.00
2140	PSYCHOLOGICAL SERVICES				
331	Consultants	1,000.00	723.28	500.00	1,000.00
	Sub-Total	1,000.00	723.28	500.00	1,000.00
2150	SPEECH PATHOLOGY				
111	Aide	.00	.00	.00	.00

214	Workers Comp.	.00	.00	.00	.00
230	FICA	.00	.00	.00	.00
331	Consultant	24,472.00	22,350.50	24,029.00	21,700.00
610	Supplies	100.00	.00	100.00	100.00
611	Tests	68.00	.00	.00	.00
	Sub-Total	24,640.00	22,350.50	24,129.00	21,800.00
2190	PUPIL SERVICES				
331	OT & PT	19,093.00	19,013.67	20,258.00	23,155.00
610	Supplies	150.00	117.46	124.00	120.00
	Sub-Total	19,243.00	19,131.13	20,382.00	23,275.00
2210	IMPROVEMENT OF INSTR.				
360	Test Rental	1,232.00	479.80	1,395.00	2,234.00
	Sub-Total	1,232.00	479.80	1,395.00	2,234.00
2212	Instruction & Curriculum Development				
110	Salaries	.00	.00	.00	.00
230	FICA	.00	.00	.00	.00
630	Professional Books	125.00	102.00	125.00	125.00
	Sub-Total	125.00	102.00	125.00	125.00
2213	IN STAFF IMPROVEMENT				
320	Staff Development	1,065.00	1,029.56	1,065.00	2,000.00
321	In-Service Training	935.00	668.98	500.00	.00
322	Conference & Convention	850.00	900.00	.00	.00
	Sub-Total	2,850.00	2,598.54	1,565.00	2,000.00

FUNCTION/OBJECT		BUDGET 1990-91	EXPENDED 1990-91	BUDGET 1991-92	PROPOSED 1992-93
2222	LIBRARY SERVICES				
110	Salary - Aide	7,993.00	8,037.36	8,310.00	8,310.00
211	Health Insurance	2,162.00	1,581.30	2,239.00	2,394.00
212	Dental Insurance	279.00	226.68	255.00	275.00
214	Workers Comp.	50.00	28.05	52.00	52.00
230	FICA	611.00	614.88	636.00	636.00
610	Supplies	145.00	669.83	145.00	145.00
630	Books	4,000.00	3,458.38	3,000.00	3,000.00
631	Audio Visual	1,200.00	727.94	1,000.00	1,000.00
640	Periodicals	200.00	198.84	200.00	200.00
751	Additional Furniture	.00	.00	.00	.00
	Sub-Total	16,640.00	15,543.26	15,837.00	16,012.00
2224	EDUCATIONAL TV				
390	Educational TV	.00	.00	.00	.00
	Sub-Total	.00	.00	.00	.00
2311	SCHOOL BOARD SERVICES				
110	Salaries	1,050.00	1,050.00	1,750.00	1,750.00
230	FICA	119.00	80.32	134.00	134.00
522	Liability	600.00	600.56	750.00	630.00
540	Advertising	500.00	576.94	500.00	500.00
580	Travel	.00	.00	.00	.00
610	Supplies	500.00	419.39	500.00	500.00
800	Bond Agent	.00	.00	.00	.00
810	Dues	1,843.00	1,842.82	2,027.00	2,128.00
	Sub-Total	4,612.00	4,570.03	5,661.00	5,642.00

2312 CLERK OF BOARD SERVICES

110	Census Takers	500.00	500.00	500.00	500.00
230	FICA	38.00	38.25	38.00	38.00
360	Data Processing	<u>300.00</u>	<u>300.00</u>	<u>300.00</u>	<u>300.00</u>
	Sub-Total	838.00	838.25	838.00	838.00

2313 BOARD TREASURER

110	Salary	100.00	100.00	100.00	100.00
230	FICA	8.00	7.65	8.00	8.00
523	Fidelity Bond	250.00	194.00	300.00	100.00
610	Supplies	<u>175.00</u>	<u>243.22</u>	<u>175.00</u>	<u>175.00</u>
	Sub-Total	533.00	544.87	583.00	383.00

2315 LEGAL SERVICES

380	Legal Fees	<u>5,000.00</u>	<u>2,722.00</u>	<u>5,000.00</u>	<u>10,000.00</u>
	Sub-Total	5,000.00	2,722.00	5,000.00	10,000.00

2316 DISTRICT MEETING SERVICES

110	Clerk/Moderator	40.00	184.40	40.00	40.00
230	FICA	<u>3.00</u>	<u>14.11</u>	<u>3.00</u>	<u>3.00</u>
	Sub-Total	43.00	198.51	43.00	43.00

2317 AUDIT SERVICES

370	Auditor	2,000.00	2,684.00	50.00	50.00
230	FICA	<u>.00</u>	<u>.00</u>	<u>4.00</u>	<u>4.00</u>
	Sub-Total	2,000.00	2,684.00	54.00	54.00

FUNCTION/OBJECT		BUDGET 1990-91	EXPENDED 1990-91	BUDGET 1991-92	PROPOSED 1992-93
2320	SUPERINTENDENT SERVICES				
351	SAU Services	77,830.00	78,565.00	78,431.00	99,013.00
	Sub-Total	77,830.00	78,565.00	78,431.00	99,013.00
2410	OFFICE OF THE PRINCIPAL				
110	Salary - Principal	45,646.00	45,646.00	47,472.00	47,472.00
113	Secretaries	21,317.00	20,820.31	22,178.00	22,178.00
211	Health Insurance	8,085.00	5,098.86	8,285.00	7,890.00
212	Dental Insurance	557.00	860.66	510.00	550.00
214	Workers Comp.	415.00	231.59	432.00	432.00
222	Teacher Retirement	488.00	496.01	750.00	1,125.00
230	FICA	5,123.00	5,080.01	5,328.00	5,328.00
270	Course Reimbursement	1,000.00	800.00	1,000.00	1,000.00
322	Conference and Convention	500.00	329.00	.00	.00
531	Telephone	3,000.00	2,577.33	3,000.00	3,000.00
532	Postage	350.00	350.00	350.00	350.00
550	Printing	500.00	769.20	500.00	500.00
580	Travel	500.00	419.90	500.00	500.00
610	Supplies	300.00	389.26	300.00	300.00
631	Software	.00	.00	.00	.00
741	Additional Equipment	.00	.00	.00	.00
742	Replace Equipment	.00	.00	.00	1,200.00
752	Replace Furniture	.00	.00	.00	.00
810	Dues & Membership	500.00	479.00	500.00	500.00
	Sub-Total	88,281.00	84,347.13	91,105.00	92,325.00

2542	BUILDING SERVICES				
110	Salary Custodians	33,408.00	32,347.77	37,584.00	41,736.00
211	Health Insurance	4,963.00	1,088.76	.00	.00
212	Dental Insurance	279.00	56.67	.00	.00
214	Workers Comp.	1,540.00	863.59	1,733.00	1,924.00
230	FICA	2,556.00	2,479.05	2,875.00	3,193.00
330	Cont. Services	.00	.00	.00	.00
331	Consultant Services	6,500.00	7,315.00	.00	.00
431	Rubbish Removal	1,800.00	1,200.00	1,800.00	1,872.00
440	Maintenance Service	93,189.00	91,027.08	5,486.00	7,391.00
441	Electrical	3,825.00	3,540.69	1,200.00	1,200.00
442	H/V Repairs	1,200.00	3,320.01	1,200.00	5,000.00
443	Plumbing Repairs	1,200.00	2,837.07	1,200.00	2,000.00
444	Glass Breakage	500.00	.00	500.00	500.00
445	Building Exterior	500.00	.00	500.00	3,000.00
446	Building Interior	800.00	2,359.16	800.00	1,410.00
447	Emergency	400.00	326.85	400.00	400.00
521	Insurance	14,700.00	16,861.00	16,800.00	7,575.00
610	Supplies	7,152.00	8,251.49	7,076.00	7,076.00
652	Electricity	21,013.00	19,032.64	22,593.00	20,815.00
653	Oil	11,813.00	7,151.22	11,813.00	5,980.00
657	Propane	18,670.00	14,696.30	20,694.00	16,700.00
741	Additional Equipment	1,228.00	1,168.80	.00	.00
742	Replace Equipment	1,100.00	1,379.75	.00	.00
751	Additional Furniture	.00	.00	375.00	.00
752	Replace Furniture	.00	.00	.00	.00
753	Warrant Article Furniture	.00	.00	2,600.00	.00
	Sub-Total	<u>228,336.00</u>	<u>217,302.90</u>	<u>137,229.00</u>	<u>127,772.00</u>

	FUNCTION/OBJECT	BUDGET 1990-91	EXPENDED 1990-91	BUDGET 1991-92	PROPOSED 1992-93
2543	CARE & UPKEEP GROUNDS				
440	Maintenance Grounds	21,150.00	16,238.32	750.00	750.00
741	Additional Equipment	.00	.00	.00	.00
	Sub-Total	21,150.00	16,238.32	750.00	750.00
2544	CARE & UPKEEP EQUIPMENT				
440	Maintenance Contracts	.00	.00	.00	429.00
448	Repair Instructional Equipment	1,000.00	412.91	1,000.00	1,000.00
449	Repair Non-Instructional Equipment	350.00	753.48	350.00	350.00
	Sub-Total	1,350.00	1,166.39	1,350.00	1,779.00
2552	PUPIL TRANSPORTATION				
510	Transporter	178,800.00	160,977.21	198,300.00	204,000.00
	Sub-Total	178,800.00	160,977.21	198,300.00	204,000.00
2553	HANDICAPPED TRANSPORTATION				
510	Transporter	51,440.00	49,872.00	51,440.00	54,186.00
741	Additional Equipment	.00	.00	.00	.00
	Sub-Total	51,440.00	49,872.00	51,440.00	54,186.00
2554	TRANSPORTATION				
510	Transportation Field Trips	1,500.00	1,822.25	1,500.00	1,500.00
	Sub-Total	1,500.00	1,822.25	1,500.00	1,500.00
2559	OTHER PUBLIC TRANSPORTATION				
510	Transportation Vocational Education	1,701.00	.00	1,701.00	.00
	Sub-Total	1,701.00	.00	1,701.00	.00

Sub-Total	2,554,227.00	2,362,766.01	2,564,431.00	2,780,787.00
Less Asbestos Warrant	88,000.00			
Less Paving Warrant	19,950.00			
Sub-Total	<u>2,446,277.00</u>	<u>2,362,766.01</u>	<u>2,564,431.00</u>	<u>2,780,787.00</u>
OPERATIONAL BUDGET INCREASE				
			216,356.00	8.44%
5100 DEBT SERVICE				
830 Principal	160,000.00	160,000.00	211,127.00	211,127.00
841 Interest	<u>75,880.00</u>	<u>75,880.00</u>	<u>71,879.00</u>	<u>59,677.00</u>
Sub-Total	235,880.00	235,880.00	283,006.00	270,804.00
5220 FEDERAL TRANSPORTATION				
880 Transportation Federal/State	10,000.00	.00	10,000.00	10,000.00
Sub-Total	<u>10,000.00</u>	<u>.00</u>	<u>10,000.00</u>	<u>10,000.00</u>
5240 SCHOOL LUNCH TRANSPORTATION				
881 Transportation Local	5,000.00	5,000.00	5,000.00	5,000.00
Sub-Total	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>
Grand Total	\$2,697,157.00	\$2,603,646.01	\$2,862,437.00	\$3,066,591.00
TOTAL BUDGET INCREASE				
			\$204,154.00	7.13%

DEBT SERVICE SCHEDULE

School Addition

New Boston School District
School Addition

Dated 01-Sep-87
Last maturity: 01-Sep-97

Bid: BankEast (Connecticut Bank & Trust)

Interest Start Date:	01-Sep-87	1st Interest Payment:	01-Mar-88
Delivery Date:	01-Sep-87	1st Principal Payment:	01-Sep-88

Amount Borrowed:	1,600,000	Average Interest Cost (NIC):	6.32909
Premium or (Discount):	0	Effective Interest Cost (TIC):	6.32579
Accrued Interest:	0	Average Life (Years):	5.50000

Date	Interest Rate	Principal	Interest Payable	Balance	Annual Debt Service
01-Mar-88			\$ 50,440	\$1,600,000	0
01-Sep-88	6.250	160,000	50,440	1,440,000	260,880
01-Mar-89			45,440	1,440,000	0
01-Sep-89	6.250	160,000	45,440	1,280,000	250,880
01-Mar-90			40,440	1,280,000	0
01-Sep-90	6.250	160,000	40,440	1,120,000	240,880
01-Mar-91			35,440	1,120,000	0
01-Sep-91	6.300	160,000	35,440	960,000	230,880
01-Mar-92			30,400	960,000	0
01-Sep-92	6.300	160,000	30,400	800,000	220,800
01-Mar-93			25,360	800,000	0
01-Sep-93	6.300	160,000	25,360	640,000	210,720
01-Mar-94			20,320	640,000	0
01-Sep-94	6.300	160,000	20,320	480,000	200,640
01-Mar-95			15,280	480,000	0
01-Sep-95	6.300	160,000	15,280	320,000	190,560
01-Mar-96			10,240	320,000	0
01-Sep-96	6.400	160,000	10,240	160,000	180,480
01-Mar-97			5,120	160,000	0
01-Sep-97	6.400	160,000	5,120	0	170,240
		<u>1,600,000</u>	<u>556,960</u>		<u>2,156,960</u>

NEW BOSTON SCHOOL DISTRICT

REVENUE SHEET 1992-1993

	Approved 1991-92	Proposed 1992-93
Unreserved Fund Balance	\$ 193,010	\$ 100,000
Revenue from State Sources		
Foundation Aid	94,217	64,052
Child Nutrition	8,301	9,301
Building Aid	48,000	63,600
Catastrophic Aid	9,821	9,821
Revenue From Federal Sources		
Child Nutrition Program	5,500	5,500
Chapter I & II	2,500	2,500
Other Revenue		
Sale of Bonds or Notes	102,255	-0-
Local Sources	5,578	5,700
Total School Revenues & Credits	469,182	260,474
District Assessment	2,495,510	2,806,117
Total Revenues and District Assessment	2,964,692	3,066,591

FINANCIAL REPORT 1990-1991

EXPENDITURES

Function	Administration	Elementary	Jr. High	High	District
1000	INSTRUCTION				
1100	Regular Programs	\$ 607,950.57	\$ 305,729.62	\$ 543,519.32	
1200	SPED Programs	140,093.59	27,870.57	45,485.22	
2000	SUPPORT SERVICES				
2120	Guidance	17,288.32			
2130	Health	17,323.23			
2140	Psychological	723.28			
2150	Speech Pathology & Audiology	22,350.50			
2190	Other Pupils	19,131.13			
2200	INSTRUCTIONAL				
2210	Improvement of Inst.	3,180.34			
2220	Educational Media	15,543.26			
2300	GENERAL ADMINISTRATION				
2310	School Board	11,557.66			
2320	Office of the Superintendent	78,565.00			
2400	SCHOOL ADMINISTRATION	84,347.13			
2500	BUSINESS SERVICES				
2540	Oper/Maint of Plant	234,707.61			
2550	Pupil Transportation	127,390.21	29,348.65	55,932.60	
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITION & CONST.				
5100	DEBT SERVICE				235,880
5200	FUND TRANSFERS				
5220	Transfer to Special Revenue Fund				
5240	Transfer to Food Service Fund				
	TOTAL NET EXPENDITURES	\$1,380,151.83	\$362,948.84	\$644,937.14	5,000
	GRAND TOTAL OF EXPENDITURES	\$2,628,917.81			\$240,880

NEW BOSTON SCHOOL DISTRICT

FINANCIAL REPORT 1990-91

REVENUES

Revenue from Local Sources		
Current Appropriations	\$1,832,634.13	
Total		\$1,832,634.13
Revenue from State Sources		
School Building Aid	48,000.00	
Foundation Aid	83,100.35	
Catastrophic Aid	16,622.14	
Total		\$ 147,722.49
Revenue from Federal Sources		
Federal Projects	1,900.00	
Total		\$1,900.00
Revenue from other Sources		
Local, Misc.	10,544.79	
Total		\$10,544.79
Total Receipts from all Sources		\$1,992,801.41
Cash on Hand, July 1, 1990		\$133,696.90
Total		\$2,126,498.31

NEW BOSTON SCHOOL LUNCH PROGRAM

FINANCE STATEMENT

July 1, 1990 to June 30, 1991

BALANCE July 1, 1990		\$	5.05
Receipts:			
Sales	\$31,904.34		
Reimbursements	9,756.00		
Transfer Local	<u>5,300.00</u>		
Total Receipts			<u>\$46,960.34</u>
Total Available			\$46,965.39
Expenses:			
Food and Milk	\$26,874.52		
Labor	20,869.66		
Other	<u>360.28</u>		
Total Expenditures			<u>\$48,104.46</u>
BALANCE June 30, 1991			\${-1,139.07}

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1990 to June 30, 1991

Cash on Hand, July 1, 1990	\$ 133,696.90
Adjustment to balance with Bank Statement	.00
Total Cash on Hand	133,696.90
Total Receipts	1,992,801.41
Total Amount Available for Fiscal Year	2,126,498.31
Less School Orders Paid	2,683,954.76
Balance on Hand, June 30, 1991	(\$ 557,456.45)

Elliott Hersey
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of New Boston, of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all respects.

We recommend that adequate funds be transferred from the general fund to the school lunch account to avoid bank service charges in the future.

Respectfully submitted,
Brian Towne
Cheryl Smith

ANNUAL REPORT OF THE NEW BOSTON SCHOOL DISTRICT

EXECUTIVE ORGANIZATION NEW BOSTON SCHOOL BOARD

Maureen Brown, Chairman	Term Expires 1992
Roger Dignard, Vice Chairman	Term Expires 1994
Betty Borry	Term Expires 1993
Gordon Carlstrom	Term Expires 1992
John Walker (replaced Rick Austin term until 1992)	Term Expires 1993

OFFICERS OF THE SCHOOL DISTRICT

Theodore Olson, Moderator	Term Expires 1993
Nonah Poole, Clerk	Term Expires 1993
Elliott Hersey, Treasurer	Term Expires 1993
Cheryl Smith, Auditor	Term Expires 1992
Brian Towne, Auditor	Term Expires 1993

ADMINISTRATION

Superintendent of Schools	Owen P. Conway
Assistant Superintendent	Charles A. Gaides
Business Administrator	Benjamin H. Hampton
Assistant to the Superintendent for Special Needs	Carol A. Kingston

SCHOOL STAFF 1991-92

Richard Matthews	Principal
Lucien Bocash	Custodian
Candy Brenner	Readiness
Richard Burke	Aide
Linda Byam	Grade 3
Anna Carlson	Music
Anne Christoph	Nurse
Leslie Collins	Grade 2
Mary Cormier	Grade 2
Barbara Damron	Grade 5
Elissa DeLacey	Grade 5
Jacqueline Filiault	Grade 6
Felicia Forest	Aide
Debra Frarie	Grade 4
Nancy Graybill	Grade 1
Samantha Hersey	Grade 1
Daniel Jamrog	Grade 6
Julie Jay	Grade 3
Judy Keefe	Art
Marvin Kennedy	Custodian
Nancy Lian	(federally funded) Chapter I Reading
Charry MacDonald	Aide
Carol Mace	Grade 3
Rita Manna	Cafeteria
Maureen Mansfield	Grade 2
Lorraine Miller	Aide
Ruth Miller	Custodian
Betty Montgomery	(federally funded) Chapter I Aide

Jacqueline Moulton.....	Physical Education
David Mudrick	Grade 3
Teresa Muzzey	Resource Room
Amy Patterson	Aide
Deborah Pratte-Croteau	Grade 4
Mary Reeves	Secretary
Mary Statt	Library Aide
Chuck Strausbaugh	Custodian
Victoria Tuthill	Guidance
Sandra Whipple	Aide
Linda Wilson	Cafeteria
Candace Woodbury	Grade 1

SEPTEMBER PUPIL ENROLLMENT 1987 - 1991

Grade	1987/88	1988/89	1989/90	1990/91	Sept. 91
6	31	43	38	48	45
5	44	41	51	45	46
4	40	47	45	43	66
3	42	39	42	70	68
2	42	46	75	65	47
1	48	65	68	55	58
Readiness	15	20	10	18	21
Subtotals	262	301	329	344	351

New Boston Students Tuitioned to
 Mountain View Middle School and Goffstown Area High School

Grade	1987/88*	1988/89	1989/90	1990/91	Sept. 91
7	35	35	33	35	49
8	26	34	36	33	35
9	31	30	34	40	37
10	33	34	29	32	31
11	39	37	36	27	30
12	35	33	34	33	24
Subtotals					
Subtotals	199	203	202	200	306
Totals	461	504	531	544	557

*Figures from November; all other figures from the end of September.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dr. Owen P. Conway, Superintendent

The completion of the New Boston Central School building project at minimum cost demonstrates the dedication of the community toward enhancing the educational program for our students. Not only do our students have a first rate facility, but the return of our Grade Six students to the building has provided the school with a feeling of being complete. This development has strengthened the sense of community which is a hallmark of teaching and learning at New Boston Central School.

The continuous work on goal setting, curriculum improvement, and staff development by Principal Rick Matthews and the teaching staff, will guarantee that our students are prepared not only for their secondary schooling experience but also as productive citizens in the next century.

SAU #19 ADMINISTATOR'S SALARIES 1990 - 1991

Town	Superintendent	Assistant Superintendent	Business Administrator	Assistant to Superintendent for Special Needs
Bow	\$ 18,467	\$ 15,371	\$ 14,726	\$ 14,100
Dunbarton	3,932	3,273	3,135	3,001
Goffstown	35,266	29,355	28,122	26,925
New Boston	7,169	5,968	5,717	5,474
Total	\$ 64,834	\$ 53,967	\$ 51,700	\$ 49,500

TRAVEL

Town	Asst. Supt.	Business Administrator	Asst. to Supt. Special Needs	Percentage
Bow	\$ 570	\$ 570	\$ 598	28.484%
Dunbarton	121	121	128	6.064%
Goffstown	1,088	1,088	1,142	54.394%
New Boston	221	221	232	11.058%
Total	\$2,000	\$2,000	\$2,100	100.000%

NEW BOSTON CENTRAL SCHOOL PRINCIPAL'S REPORT

Rick Matthews, Principal

The 1991-92 school year offered challenge to the New Boston Central School staff and administration. They were challenged because technology, scientific information, and global history continued to change at an ever increasing rate. Sometimes termed the "knowledge explosion", information is doubling every ten years. Our responsibilities and understanding of international affairs continues to increase as major historical changes take place — not only historically, but geographically. As demands of society change, so do the competencies needed by individuals to live productively. As the range of knowledge continually expands, so too does the school curriculum. Old areas grow, and new ones emerge rapidly. These developments give rise to new perspectives, new goals, and new ways of attaining old goals.

To meet these challenges, the New Boston School District has focused on curriculum development. Increased performance in mathematics is a direct result of the math curriculum adopted in August of 1988 and the teachers' ability to extend the essential competencies to a higher level of thinking.

The social studies curriculum adopted this year advocates the need to equip all students with the ability to understand the world as an ever changing place and to develop the skills and acquire the facts to understand the world's relationship to them.

This year, the staff at New Boston Central School is focused on developing an extensive language arts curriculum and an appropriate science curriculum.

The major aims of curriculum at New Boston Central School is to empower students as lifelong learners whose command of language is exemplary and aids them in gaining pleasure and fulfillment from reading, writing, speaking, and listening. Another major emphasis of curriculum is to empower teachers to become active learners who serve as coaches, mentors, and collaborative creators of learning experiences rather than dispensers of information. Curriculum development is based on sound research in child growth and development. We stress emphasizing both content and process in the curriculum. Process is taught in a holistic way, stressing skills as an overall process, not in isolation or as ends in themselves. Content will give meaning to instruction by facilitating an idea oriented curriculum.

With the completion of curriculum in the four major subject areas, staff members will strive to integrate the arts of reading, writing, speaking, and listening throughout the curriculum.

Curriculum development will not end with adoption and implementation. It will be an ongoing process consisting of evaluation, review, collaboration, and revision. It is through this means, along with strong community support, that the New Boston School District will be prepared to enter the Year 2000.

NEW BOSTON CENTRAL SCHOOL BUILDING COMMITTEE REPORT

Funds for the completion of the second floor of the Multi-Purpose Building were approved at the 1991 School District Meeting. The Space Needs Analysis Committee of 1990 at that point became the Building Committee responsible for coordinating this project.

Their first task was to finalize drawings and specifications that would define the scope and standards of quality for the work. As the construction was being competitively bid by subcontractors, the School Board, in conjunction with the SAU, was arranging funds for the work to begin. In lieu of bonds, short term notes at 7% interest were arranged through First N.H. Banks. As a result several thousand dollars were saved in avoiding the costs of a bond issue.

The final cost of construction stands at \$100,198.65 where \$102,394.00 was appropriated. State Building Aid will further reduce this by \$30,059.60 as thirty percent of the project's cost will be returned to the Town over the next five years.

Construction efforts through the summer of 1991 led to the completion of the second floor in time for school to reopen. The upstairs is now home to the two sixth grade classrooms and one of the fourth grade classes. The conference room serves many school, as well as community needs. This room could also become a small classroom if we become pressed for space.

A wheelchair lift was installed as part of this project as required by State law. The lift is located off the main corridor at the side of the stage. A waiver was applied for and granted by the State to use this lift in lieu of building an elevator.

We are grateful for the volunteer efforts of the Building Committee and in particular to Art Perkins of P&G Construction and Selectman Butch Johnston. The latter have functioned as the general contractors for this project. The successful completion of this work is due in great part to their diligence and commitment of time on an almost daily basis while work was in progress. We would also like to thank the people of New Boston for their support of this project.

Respectfully submitted,
Roger Dignard
School Board Representative to the Building Committee

Committee Members:

Arthur Bergen	Arthur Johnston
Cyr Daniels	Rick Matthews
Roger Dignard	David Mudrick
Brenda Humphreys	Arthur Perkins

NEW BOSTON CENTRAL SCHOOL ANNUAL SCHOOL HEALTH REPORT

September 1990 - June 1991

“Healthy Children Learn Better”

The above quote recently appeared in the N.H. School Nurse's Association Newsletter. In these economic times, health care is often given a back burner approach. I find I am very often caught in the middle. Families may now include both parents working, single parents, parents out of jobs, and parents divorced — all with or without health insurance — all trying to make ends meet and hoping the kids stay healthy and in school. School nursing judgements are often crucial in this process. Health decisions always involve and include the parent and the school nurse working together.

STATISTICS

SCREENINGS

Vision - 348
Hearing - 348
Heights & Weights - 350
Scoliosis - 93

DEFECT FOUND

Eyes - 17
Ears - 66
Skin - 12
Teeth - 5
Scoliosis - 2

RECEIVED CARE

15
65
12
3
0

INTERVENTIONS

Accidents - 25
Sprains - 4
Nutrition - 17
Concussion - 2
Fractures - 5
Sutures Required - 2

Complaints and visits to office: 3,838

Medication Given: 2,891

INFECTIONS

Chicken Pox - 13
Pediculosis - 43
Strep Throat - 37
Conjunctivitis - 7
Fifths Disease - 0
Impetigo - 3
Other - 42

Healthfully yours,
Anne B. Christoph, R.N., C.S.N.

Bulk Rate

U.S. Postage

PAID

Town of

New Boston

N.H. 03070

Permit # 005

BOX HOLDER